### Purchase Order

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

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

**Attention:** Michelle McCauley

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>UNT Dallas - Salesforce</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
12694.54

**Total PO Amount**  
12694.54
Purchase Order

Authorized Signature

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

Authorized Signature

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

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

Excise Registration Code: 2023-1428

<table>
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Schedule Total 195.00

Schedule Total 66.98

Total PO Amount 261.98
 Purchase Order

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Schedule Total 3400.00

Total PO Amount 3400.00
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<tr>
<td>13850 Diplomat Drive</td>
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<tr>
<td>PO Box 300008</td>
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<tr>
<td>Dallas TX 75303-0008</td>
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<tr>
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| Schedule Total | 6335.00 |
| Total PO Amount | 6335.00 |
**Purchase Order**

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

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

---

<table>
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<tr>
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**Total PO Amount**  
6072.00

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

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

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

<table>
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**Total PO Amount**  
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**Schedule Total** 912.98

**Total PO Amount** 912.98
## Purchase Order

**Authorized Signature**

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

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<tr>
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<td>Katrissa Chappell</td>
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<tr>
<td>4611 Jamaica St</td>
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<td>Dallas TX 75210-1223</td>
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<tr>
<td>Attention: De'Borah Taylor</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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Purchase Order

Authorized Signature

Purchase Order
DL773-DL00000395

Date
01-18-2024

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

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

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

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Attention: Latrica Allen

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

Tax Exempt?
Yes

Tax Exempt ID: Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 City of DeSoto - 01/17/24 1.00 EA 125.00 125.00 01/18/2024

Schedule Total 125.00

Total PO Amount 125.00
**Purchase Order**

**Authorized Signature**

---

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

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

<table>
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**Schedule Total**  
310.25

**Total PO Amount**  
310.25

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***NOTE***: This document is reproduced for reporting purposes only.
Purchase Order

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

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

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

Attention: Wilson Crawford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Authorized Signature
**Purchase Order**

**DUPLICATE**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

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

**Supplier:**

Matthew Kosec Consulting LLC
5830 Granite Pkwy Ste 100-288
Plano TX 75024
United States

**Ship To:**

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**Attention:** Tracie Crosswhite

**Bill To:**

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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Matthew Kosec Consulting LLC |  | 1.00 | EA | 469.75 | 469.75 | 01/22/2024 |

**Schedule Total**

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**Total PO Amount**

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

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

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

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

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

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

1850.00

**Total PO Amount**

1850.00

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

**Purchase Order**

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<tr>
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<td>Round Rock TX 78680</td>
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Attention: Tracie Crosswhite  
This is not a valid Purchase Order.  
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Authorized Signature
**Purchase Order**

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

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

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**Schedule Total**  
256.25

**Total PO Amount**  
256.25

Authorized Signature
Purchase Order

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

Authorized Signature

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

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

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**Total PO Amount:** 1991.05
### Purchase Order

**Supplier:** 000009310  
Enabling Learning LLC  
554 Arthur Dr  
Lavon TX 75166  
United States

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**Attention:** David Casarez

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

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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00
## Purchase Order

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

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

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**Schedule Total**

|                   | 9600.00 |

**Total PO Amount**

|                   | 9600.00 |
## Purchase Order

**Authorized Signature**

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

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

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**Schedule Total**  
443.75

**Total PO Amount**  
443.75
# Purchase Order

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

**Authorized Signature**

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30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

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

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

**Ship To:**  
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**Attention:**  
Michael Giallorenzo

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

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
3025.00
**Purchase Order**

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

**Ship To:**
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**Attention:** Daniel Garcia

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

<table>
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**Schedule Total**

- 6753.05

**Total PO Amount**

- 6753.05

**Authorized Signature**
## Purchase Order

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

### Ship To:

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### Attention:
Rosio Salazar

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

### Tax Exempt?  Tax Exempt ID:  Replenishment Option:
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1  | TD Industries Pedestal Pole Lights FY24 | | 1.00 | EA | 5288.00 | 5288.00 | 01/24/2024 |

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

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

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

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**Total PO Amount:** 200.00

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
GROUND

**Currency**

**Attention:** Rosio Salazar

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

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

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

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

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**Schedule Total**

443.75

**Total PO Amount**

443.75

**Authorized Signature**
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<td>1</td>
<td>Brunel Group, LLC.</td>
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<td>1.00</td>
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<td>606.25</td>
<td>606.25</td>
<td>01/26/2024</td>
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</table>

Schedule Total 606.25

Total PO Amount 606.25
**Purchase Order**

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

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

<table>
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<td>1 - 1</td>
<td>Christy Martinez</td>
<td></td>
<td></td>
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<td>256.25</td>
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**Schedule Total**  
256.25

**Total PO Amount**  
256.25
### Purchase Order

**Supplier:** 0000035959  
Beyer, James  
3500 High Countryside Dr  
Grapevine TX 76051  
United States

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

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

**Total PO Amount**  
432.50
## Purchase Order

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

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### Duplication

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### Payment Terms

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

### Buyer

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

### Supplier

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

### Ship To

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### Attention

- **Evelyn Patricia Knight**

### Bill To

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

### Tax Exempt?

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

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<td>Gift cards - FY24 ARPA Funding for Basic Needs</td>
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### Schedule Total

- **70000.00**

### Total PO Amount

- **70000.00**

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

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

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<th>Bill To</th>
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<th>Tax Exempt ID:</th>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| Jones, Ne'Shaun  
1719 Angel Pkwy #400-207  
Allen TX 75002  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Courtney Rogers | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 0000006201 | 0000006201 | 1 | OSP: SSS Dr. Jones | | 1.00 | EA | 17600.00 | 17600.00 | 01/26/2024 |

**Schedule Total**  
17600.00

**Total PO Amount**  
17600.00
요약: 이 문서는 경고 목적으로 작성되었습니다. 이는 유효하지 않은 구매 주문이며, 이 문서는 보고 용도로 만든 것입니다.

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

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

---

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request for Project Mockingbird | | 1.00 | EA | 12000.00 | 12000.00 | 01/30/2024

**Schedule Total** 12000.00

**Total PO Amount** 12000.00

---

**Authorized Signature**
## Purchase Order

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

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

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<td>Travis Allen</td>
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<td>1.00</td>
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**Schedule Total**  
453.75

**Total PO Amount**  
453.75
## Purchase Order

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

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

### Ship To:

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### Attention:

Judith Nix

### Bill To:

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

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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

6748.79

**Total PO Amount**

6748.79

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Authorized Signature
**Purchase Order**

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**Buyer**

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<tr>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001183

William S Hein & Co Inc

2350 N Forest Rd

Getzville NY 14068-1296

United States

**Ship To:**

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**Attention:** Lewis Giles

**Bill To:**

UNT System Business Service Center

Send Invoices to:
 invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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Schedule Total 49995.00

Total PO Amount 49995.00

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

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<td>Service Form Request</td>
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Schedule Total: 1600.00

Total PO Amount: 1600.00
**Purchase Order**

**Supplier:** 0000033808
Byrd, Robert Earl II
340 Marion Rd
Venus TX 76084
United States

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

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**Schedule Total**

| 1600.00 |

**Total PO Amount**

| 1600.00 |
**Univ. of North Texas at Dallas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>City: Boston MA</td>
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<td>State: MA</td>
<td></td>
</tr>
<tr>
<td>Zip Code: 02241-9654</td>
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<tr>
<td>Country: United States</td>
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<td>Robert Taylor</td>
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<tr>
<td>City: Denton</td>
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<td>Zip Code: 76205</td>
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<td>JSTOR is a digital archive that collects academic journals, books, and primary sources.</td>
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<td>YR</td>
<td>12915.00</td>
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**Schedule Total**  
12915.00

**Total PO Amount**  
12915.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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

### Purchase Order

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<tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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### Supplier:
KIMOTA LLC
3601 Euclid Ave
Dallas TX 75205-3215
United States

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

### Tax Exempt?

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#### Schedule Total
14950.00

#### Total PO Amount
14950.00
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<td>2 - 1 18AH Backup Battery</td>
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### Purchase Order

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

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

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

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

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

---

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

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

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**Total PO Amount**  
156856.52

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

**Supplier:** 000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**: 1332.67

**Schedule Total**: 599.33

**Schedule Total**: 59.33

**Schedule Total**: 46.00

**Schedule Total**: 33.00

**Schedule Total**: 561.80

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

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**Attention**: Daniel Garcia

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

---

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

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

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

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

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- GTS - Dart Trail 7 |        | 1.00     | EA  | 70.00    | 70.00        | 02/02/2024  |

**Schedule Total**  
70.00  

**Total PO Amount**  
2702.13
**Purchase Order**

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

**Ship To:**  
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**Attention:** Julio Morales  
Contact: 940/369-5500  
Owain.Snyder@untsystem.edu

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

<table>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00
**Purchase Order**

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

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

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**Schedule Total**

797.35

**Total PO Amount**

797.35

Authorized Signature
### Purchase Order

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

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| Robert Half International Inc Management Resources  
PO Box 743295  
Los Angeles CA 90074-3295  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | De'Borah Taylor | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
6498.00

**Total PO Amount**  
6498.00

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Authorized Signature
### Purchase Order

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

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

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

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**Schedule Total**  
4550.00

**Total PO Amount**  
4550.00

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Authorized Signature
**Purchase Order**

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

| Supplier: 0000004211 |  
The University of Texas at Austin  
School of Law  
727 East Dean Keeton St  
Austin TX 78705  
United States  
  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
  
Attention: De'Borah Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
  
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**Purchase Order**

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

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

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**Total PO Amount**
7294.00

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Authorized Signature
## Purchase Order

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

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

### DUPLICATE Dispatch Via Print

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Authorized Signature**

---

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

---

**Purchase Order**  
DL773-DL00000445  
02-05-2024

| Supplier: 0000031444 | City of Belton  
Attn: Gene Ellis  
711 E 2nd Ave  
Belton TX 76513  
United States |
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<td><strong>Attention:</strong></td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

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

---

| **Line-Sch** | **Item/Description** | **供应商: 0000031444** | **City of Belton**  
**Attn: Gene Ellis**  
**711 E 2nd Ave**  
**Belton TX 76513**  
**United States** |
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<tr>
<td><strong>Attention:</strong></td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

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<th><strong>Due Date</strong></th>
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<td>175000.00</td>
<td>175000.00</td>
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| **Schedule Total** | 175000.00 |
| **Total PO Amount** | 175000.00 |
**Purchase Order**

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

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

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

---

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

---

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

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<td>Wisdom Hall Renovation - Profession Service Agreement</td>
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<td>14920.00</td>
<td>14920.00</td>
<td>02/05/2024</td>
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<td>Reimbursable Expenses</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
14920.00

**Schedule Total**  
500.00

**Schedule Total**  
0.01

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

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### Buyer

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

### Supplier

| Supplier: | Complete Supply Inc |
|           | 0000008321 |

### Ship To

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### Attention

Rosio Salazar

### Bill To

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

### Line-Sch

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<td>Cleaning Supplies</td>
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<td>1.00</td>
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<td>3486.04</td>
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### Schedule Total

3486.04

### Total PO Amount

3486.04
**Purchase Order**

**Purchase Order**
DL773-DL00000448
02-06-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

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

### Line-Sch
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1-1</td>
<td>Roslayn Petrutsas - Bridges Program Mentor</td>
<td></td>
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<td>EA</td>
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**Total PO Amount**

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Authorized Signature
### Purchase Order

**Authorized Signature**

| Supplier: 0000022369 Matthew Kosec Consulting 5830 Granite Pkwy Ste 100-288 Plano TX 75024 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Tracie Crosswhite **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Matthew Kosec Consulting</td>
<td></td>
<td></td>
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443.75

**Total PO Amount**  
443.75
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000036201
Martinez,Christy
10200 Brangus Dr
Crowley TX 76036
United States

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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  Christy Martinez  |  | 1.00  | EA  | 256.25 | 256.25 | 02/08/2024 |

**Schedule Total**  256.25

**Total PO Amount**  256.25

**Authorized Signature**
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<th>Supplier: 0000029671 Rose, Michael T 2908 Grizzly Rd Aubrey TX 76227 United States</th>
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<tr>
<td>Attention: Carlos Cavazos</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Michael Rose</td>
<td></td>
<td>1.00</td>
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<td>1600.00</td>
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<td>02/09/2024</td>
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**Schedule Total**

| 1600.00 |

**Total PO Amount**

| 1600.00 |
## Purchase Order

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

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain.Snyder@untsystem.edu

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

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

<table>
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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000035490 City of Odessa 411 E 8th St Odessa TX 79761-4521 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Tracie Crosswhite |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1.00</td>
<td>EA</td>
<td>87400.00</td>
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**Schedule Total** 87400.00

**Total PO Amount** 87400.00
**Authorized Signature**

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

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000026950</td>
<td>Plan B LLC dba Neon Entertainment</td>
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<td>Attention: Madelaine Peña</td>
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Schedule Total  

| Total PO Amount | 6100.00 |

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

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

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

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

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**Schedule Total** 47.80

**Total PO Amount** 47.80

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Authorized Signature
**Purchase Order**

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

| Supplier: 0000020825 Myers,Maetrolisha Nicole  
4119 Briarbend Rd  
Dallas TX 75287  
United States |
|---|
| **Ship To:**  
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| **Attention:** Tracie Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
393.75

**Total PO Amount**  
393.75

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

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

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**Schedule Total**  
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**Total PO Amount**  
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<td>Snyder, Owain Spencer</td>
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<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025170 City of Grapevine 200 S Main St Grapevine TX 76051-5311 United States

**Ship To:**

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**Attention:** Tracie Crosswhite

**Bill To:**

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

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**Schedule Total**

87400.00

**Total PO Amount**

87400.00
**Purchase Order**

**Authorized Signature**

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

**Shipping Information**

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

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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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

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

### Authorized Signature

#### Univ. of North Texas at Dallas

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

---

**Authorized Signature**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

**Ship To:**

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

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<td>1 - 1</td>
<td>Texas Woman's University Year 2</td>
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**Schedule Total**

13049.00

**Total PO Amount**

13049.00

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Authorized Signature
**Purchase Order**

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

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

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

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<td>1600.00</td>
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**Schedule Total**  
1600.00  

**Total PO Amount**  
1600.00  

Authorized Signature
## Purchase Order

**Authorized Signature**

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Schedule Total 66920.00

Total PO Amount 66920.00

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**Supplier:** 0000074841
Texas Trees Foundation
3000 Pegasus Park Dr Ste 740
Dallas TX 75247-6203
United States

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**Attention:** Rebecca McFaul

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

---

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

---

**Supplier:** 0000074841
Texas Trees Foundation
3000 Pegasus Park Dr Ste 740
Dallas TX 75247-6203
United States

**Ship To:**

**Attention:** Rebecca McFaul

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

---

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

**UNIVERSITY OF NORTH TEXAS**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000466  
SPRINT PCS  
PO Box 660075  
Dallas TX 75266-0075  
United States

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

**Attention:** Library

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

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**Tax Exempt?**

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**Schedule Total**  
8650.00

**Total PO Amount**  
8650.00

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

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

**CHANGE ORDER - REPRINT**

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

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

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

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

<table>
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<td>CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>132798.00</td>
<td>0.00</td>
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**Attention:** Inst for CV & Metabolic Dis

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

**Attention:** Not Specified

**Schedule Total**  
77819.47

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

**Attention:** Not Specified

**Schedule Total**  
6957.84

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

---

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

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

---

**Attention:** See Detail Below

---

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

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**Change Order - Reprint**

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**Total PO Amount:** 84777.31

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

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

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

### CHANGE ORDER - REPRINT

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

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

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
3201.50

**Total PO Amount**  
3201.50

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

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

**Attention:** Academic Affairs-Gen

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

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**Schedule Total**  
160.00

| 2 - 1    | Car Service Diane Ginsburg |        | 1.00     | EA  | 160.00   | 160.00       | 02/06/2017 |
|          |                              |        |          |     |          |              |            |
|          |                              |        |          |     |          |              |            |
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**Schedule Total**  
160.00

| 3 - 1    | Car Service Glenn Anderson  |        | 1.00     | EA  | 160.00   | 160.00       | 02/06/2017 |
|          |                              |        |          |     |          |              |            |
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**Schedule Total**  
160.00

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

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<tr>
<td>Channel: Educational Programs</td>
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**Supplier:** 0000008110  Phan, Vy Ngoc  2505 Fastwater Creek Dr  Pearland TX 77584  United States

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

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

**Total PO Amount**  412.82

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Authorized Signature
### Purchase Order

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

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

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<td>Travel Expenses for Dausen Harker for presentation for FDC Fellowship on 01.11.17</td>
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<td>02/14/2017</td>
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<td>Speaker fee for Dausen Harker for presentation for FDC Fellowship on 01.11.17</td>
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**Schedule Total**  
205.20  
500.00  

**Total PO Amount**  
705.20
## Purchase Order

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

### Ship To:
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### Attention: Pharmaceutical Sciences
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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Replenishment Option: Standard

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**Schedule Total**: 200.00

Authorized Signature
### Purchase Order

**Authorized Signature**

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

---

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

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Denton TX 76205  
United States

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RN000000FE4, CaseID  
CU0000001536 P#1 | 1.00 EA | 200.00 | 200.00 | 02/16/2017 | Schedule Total 200.00 |
| 7 - 1    | CR562483 RNA (5ug)  
RN000003CE8, CaseID  
CI00000018898 P#1 | 1.00 EA | 200.00 | 200.00 | 02/16/2017 | Schedule Total 200.00 |
| 8 - 1    | CR561831 RNA (5ug)  
RN000003CF9, CaseID  
CU00000011564 P#1 | 1.00 EA | 200.00 | 200.00 | 02/16/2017 | Schedule Total 200.00 |
| 9 - 1    | CR560994 RNA (5ug)  
RN000003064, CaseID  
CI0000000285 P#7 | 1.00 EA | 200.00 | 200.00 | 02/16/2017 | Schedule Total 200.00 |
| 10 - 1   | CR561261 RNA (5ug)  
RN000002AC8, CaseID  
CI00000007953 P#2 | 1.00 EA | 200.00 | 200.00 | 02/16/2017 | Schedule Total 200.00 |
| 11 - 1   | CR561262 RNA (5ug)  | 1.00 EA | 200.00 | 200.00 | 02/16/2017 | Schedule Total 200.00 |

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

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

---

**Purchase Order Date Revision:** HS763-0000134971 02-16-2017

---

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

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

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United States

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**Schedule Total** 200.00

**Schedule Total** 200.00

**Total PO Amount** 2,400.00
### Purchase Order

**Authorized Signature**

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

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

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205
United States

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**Schedule Total** 88.00

**Total PO Amount** 88.00
Authorized Signature

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<td>UNT Health Science Center</td>
<td>3500 Camp Bowie Blvd</td>
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<tr>
<td>Met-568</td>
<td>Fort Worth TX 76107-2690</td>
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**Attention:** Institute for Healthy Aging

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Denton TX 76205
United States

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Schedule Total | 75.32 |

Total PO Amount | 75.32 |
# Purchase Order

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

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

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

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

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
306.44

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**Authorized Signature**
## Purchase Order

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

---

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

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

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| 1 - 1    | Residence Inn Invoice  
#88078 for Dr. Howell interview at UNTHSC for pharmacotherapy position |             |        | 2.00     | EA  | 165.00   | 330.00      | 02/22/2017 |

**Schedule Total**  
330.00

**Total PO Amount**  
330.00

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

Purchase Order

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Attention: Pharmacotherapy

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

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
## Purchase Order

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

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**Attention:** N Tx Eye Research Institute

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

### Tax Exempt?
- [ ] Yes
- [x] No

### Line
- **Sch**

### Item/Description
- Service and repair - OTF5000 Cryostat

### Tax Exempt ID:
- [ ] Applies
- [ ] Does not apply

### Mfg ID
- OTF5000

### Quantity
- 1.00

### UOM
- EA

### Replenishment Option:
- [ ] Standard

### PO Price
- 3176.00

### Extended Amt
- 3176.00

### Due Date
- 03/03/2017

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### Schedule Total

3176.00

### Total PO Amount

3176.00

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Authorized Signature
**Purchase Order**

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

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

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**Attention:** Pharmacotherapy

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

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

| Supplier: 0000005095 Machu, Tina K | Ship To: | Attention: Office of the Dean-Pharmacy | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
|------------------------------------|---------|---------------------------------------|--------------------------------------|
| 7513 Whitestone Ranch Rd Benbrook TX 76126-4552 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | |

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

Total PO Amount | 183.54 |

Authorized Signature
## Purchase Order

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

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

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

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<td>car service to pick up Crystal Howell from airport for her interview at UNTHSC 2/15/17</td>
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**Schedule Total**
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**Total PO Amount**
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<td>City: Cedar Hill TX 75104-4522</td>
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<td>Reimbursement to Angie Trevino for Research poster supplies</td>
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<td>Reimbursement for Lunch with Seminar Speaker Holden Hemingway at Taco Heads 2/17/17</td>
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<td>28.09</td>
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<td>2 - 1</td>
<td>Reimbursement for dinner with seminar speaker, Holden Hemingway and Dr. Maddux on 2/17/17</td>
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<td>Reimbursement for lunch with seminar speaker, Holden Hemingway t Spiral Diner on 2/18/17</td>
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<td>4 - 1</td>
<td>Reimbursement for Snack with seminar speaker, Holden Hemingway at Gaucho Empanadas on 2/18/17</td>
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<td>5 - 1</td>
<td>Reimbursement for dinner with seminar speaker Holden</td>
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## Purchase Order

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

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**Attention:** Center for Anatomical Sciences

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

### Tax Exempt?

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<tr>
<td>6 - 1</td>
<td>Reimbursement for breakfast drink with seminar speaker, Holden Hemingway at Starbucks on 2/19/17</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lyft to pick up seminar speaker, Holden Hemingway &amp; Dr. Muchlinski and drop off at dinner</td>
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**Schedule Total**  
10.93

| 2 - 1    | Reimbursement for parking at DFW to pick up speaker 2/16/17 & drop off speaker 2/19/17 |        | 2.00     | EA  | 2.00     | 4.00         | 03/06/2017 |

**Schedule Total**  
4.00

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

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

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Denton TX 76205  
United States

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

388.10

**Total PO Amount**

388.10

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**Authorized Signature**
# Purchase Order

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

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**Attention:** Physician Assistant Studies

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

## Tax Exempt Information

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

Total PO Amount 250.00
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000002844 Peel, Claire</td>
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<td>5004 Byers Ave, Ft Worth TX 76107-3626 United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description:** Dinner at St Emilion on 2-7-17 w/ SCP Dean Candidate Ginsburg | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 219.75

**Total PO Amount** 219.75

Authorized Signature
### Purchase Order

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

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

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

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

**Authorized Signature**

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

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

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

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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

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<td>2017 TCOM Internal Medicine Award Check for Student Recipient, Jerica Lomax</td>
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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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

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

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

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<td>Check for recipient of 2017 TCOM Surgery Award for Brianna Souder for Clinical and Scholarly Excellence</td>
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- Total PO Amount: 500.00

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

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

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<td>Fredrick Manasseh - guest grader for OSCEs</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

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

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

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

#### Tax Exempt?:
Yes

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Dalin Sakoglu - guest grader for OSCEs</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>55.00</td>
<td>220.00</td>
<td>02/23/2017</td>
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#### Schedule Total
220.00

#### Total PO Amount
220.00

Authorized Signature
## Purchase Order

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<td>03-02-2017</td>
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<td>Freight Terms</td>
</tr>
<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

<table>
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<td>1 - 1</td>
<td>Babu Tharappel - guest grader for OSCEs</td>
<td>8.00</td>
<td>EA</td>
<td>55.00</td>
<td>440.00</td>
<td>02/24/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** | **440.00**  
**Total PO Amount** | **440.00**  

Authorized Signature
**Purchase Order**

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

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

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<th>Due Date</th>
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</table>
| 1 - 1    | Santa Maria Young II  
- guest grader for OSCEs |        | 4.00     | EA  | 55.00    | 220.00       | 02/24/2017 |

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

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<tr>
<td>1 - 1</td>
<td>Stipend payment through TCOM Residency Program for Resident Heather Reagin for resident request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/02/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**

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

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

**Attention:** Educational Programs

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

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

---

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

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Authorized Signature**
## Purchase Order

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

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

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

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<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>OPTI Poster Award for OPTI Resident (Bay Area) Vinh Nguyen</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/02/2017</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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

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

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<tr>
<td>1 - 1</td>
<td>Honorarium for ACPE Mock Site Visitor from 2/19/17-2/21/17</td>
<td>Yes</td>
<td>0000008417</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/03/2017</td>
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<td>2 - 1</td>
<td>Parking</td>
<td>Yes</td>
<td>0000008417</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>37.00</td>
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<td>03/03/2017</td>
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<td>3 - 1</td>
<td>Airfare</td>
<td>Yes</td>
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<td>642.60</td>
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**Schedule Total**  
2000.00  
37.00  
642.60  
**Total PO Amount**  
2679.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

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

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

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

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

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

**Total PO Amount**  
220.00

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

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<th>Lewis, Januari</th>
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<tr>
<td>PO Box</td>
<td>210487</td>
</tr>
<tr>
<td>Dallas</td>
<td>TX 75211</td>
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<td>United</td>
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<td>Januari Lewis - OSCE grader for Skills Lab</td>
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**Schedule Total**

220.00

**Total PO Amount**

220.00

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

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

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

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

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

**Total PO Amount** 169.46

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**Authorized Signature**
# Purchase Order

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

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

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

**Total PO Amount**  
239.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tbody>
<tr>
<td>1 - 1</td>
<td>expenses incurred to interview for Pharmacotherapy Pediatrics position Feb 27 and 28</td>
<td>0000008504</td>
<td>Sabet, Samie</td>
<td>1.00</td>
<td>EA</td>
<td>328.09</td>
<td>328.09</td>
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**Total PO Amount**

|          | 328.09 |
**Purchase Order**

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

- **Bestell-Nr.:** HS763-0000135317  
- **Datum:** 03-09-2017  
- **Revision:**

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

**Lieferant:** 0000000394 Pang, Lok-Hou  
**Adresse:** 125 Starbridge Ln  
**Ort:** Grand Prairie TX 75052-3367  
**Land:** United States

**Senden an:** Diese Bestellung ist ungültig. Dieser Dokument ist für Berichtszwecke erstellt.

- **Zahlungsbedingungen:** 30 Tage  
- **Versand:** GROUND

**Käufer:** UNT System Business Service Center  
**Sendungen an:** invoices@untsystem.edu  
**Adress:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>Yes</td>
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<td>Reimbursement for Association for Ocular Pharmacology and Therapeutics (AOPT)</td>
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<tr>
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**Lieferansatzsumme:** 150.00

**Gesamtsumme:** 150.00

**Autorisierter Unterschrift**
# Purchase Order

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

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

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

**Attention:** Center for Anatomical Sciences

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

### CHANGE ORDER - REPRINT

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

<table>
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<td><strong>Location:</strong></td>
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<td>1230 Kingston Dr, Lewisville TX 75067</td>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Blanket PO for Cremation Service for Donors of the Willed Body Program</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td></td>
<td>15600.00</td>
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**Schedule Total**  
15600.00

**Total PO Amount**  
15600.00

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

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

---

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

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

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

**Tax Exempt?**  

**Tax Exempt ID:**  

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

1  
reimbursement for hardware supplies needed for Dr. Kosmopoulos project

---

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<th>PO Price</th>
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<td>1</td>
<td>reimbursement for hardware supplies needed for Dr. Kosmopoulos project</td>
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<td>31.77</td>
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**Schedule Total**  

**Total PO Amount**  

31.77

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Authorized Signature
## Purchase Order

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

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

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

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

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Prep &amp; Participation in IRB Meeting</td>
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<td>3.00</td>
<td>EA</td>
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**Schedule Total:** 300.00

**Total PO Amount:** 300.00
# Purchase Order

**Authorized Signature**

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

## Duplicate

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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

## Attention: Rsrch Compliance

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

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

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<th>Due Date</th>
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<tr>
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<td>2.00</td>
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<td>Review of Expedited Prisoner Protocol by IRB Community Member</td>
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## Total PO Amount

| Total PO Amount | 250.00 |

## Authorized Signature
**Authorized Signature**

**Purchase Order**

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<th>Quantity</th>
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<th>PO Price</th>
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**Purchase Order**

**Authorized Signature**

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

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**Attention:** Central Business Services-Gen

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

<table>
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<td>5-1</td>
<td>Grafting supplies received, Invoice #93553, dated 6/17/2015.</td>
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**Purchase Order**

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

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**Attention:** Central Business Services-Gen

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

<table>
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**Schedule Total** 1720.00

**Authorized Signature**
# Purchase Order

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<tbody>
<tr>
<td>MiMedx Group 1775 W Oak Commons Ct NE Mariette GA 30062 United States</td>
<td><strong>Attention:</strong> Central Business Services-Gen <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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**Total PO Amount**: 30630.00
## Purchase Order

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

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

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

### DUPLICATE

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

**Line- Sch** **Item/Description** **Mfg ID**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**
96.30

**Total PO Amount**
96.30

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

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

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**Schedule Total**  
151.84

**Total PO Amount**  
151.84
**Purchase Order**

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

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

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

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

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

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**Schedule Total**

395.03

**Total PO Amount**

395.03

Authorized Signature
**Authorized Signature**

---

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

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

**Attention:** Surgery

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

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Estimate for after-hour alcohol service for Farewell Reception for Dr. D'Agostino | | 20.00 | EA | 11.50 | 230.00 | 03/21/2017

**Schedule Total** | **230.00**

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**Total PO Amount** | **230.00**
# Purchase Order

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

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

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

**Purchase Order:** HS763-0000135516  
**Date:** 03-21-2017  
**Revision:** DUPLICATE Dispatch Via Print

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

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

---

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

**Purchase Order**

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

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

**Ship To:**  
This is not a valid Purchase Order.  
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<tr>
<th>Attention:</th>
<th>GSBS-Dean's Off</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Jaclyn Bermudiz – GSBS Dean's Award Winner</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>03/21/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

**Authorized Signature**

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

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

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

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</tr>
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<tr>
<td>1</td>
<td>reimbursement to Dr. Martin for lunch meeting with interview candidate Crystal Howell on 2/16/17</td>
<td>28.15</td>
<td>EA</td>
<td>03/21/2017</td>
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**Schedule Total**  
28.15

**Total PO Amount**  
28.15

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

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

**FN763-0000135535 03-22-2017**

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

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

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### Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940-369-5500</td>
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**Attention:** Pharmacotherapy

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

**Tax Exempt ID:**

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<td>guest speaker Viktor Andersson on 3/7/17 for class #Pharm 7205</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/21/2017</td>
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**Schedule Total:**

150.00

**Total PO Amount:**

150.00

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Authorized Signature
## Purchase Order

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

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

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

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### Tax Exempt?

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<td>guest speaker for Pharm course # 7205 pharmacotherapy on 3/28/17</td>
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<td>150.00</td>
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<td>03/31/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

---

**Purchase Order**

**Authorized Signature**

---

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

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

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<td>1 - 1</td>
<td>flight reimbursement to candidate for interview at UNT for pharmacotherapy position</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
477.40

**Total PO Amount**  
477.40
## Purchase Order

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

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest scientist to assist with Visual Sciences Program Review</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/24/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

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

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

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

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print  

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

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

---

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

| 1 | 1 | Blanket PO for FY18 COMAT exams | 60914.00 | 60914.00 | 06/30/2018 | Attention: Academic Affairs Schedule Total 60914.00  
| 2 | 1 | comat exams FY18 | 15000.00 | 15000.00 | 05/24/2018 | Attention: Not Specified Schedule Total 15000.00  
| 3 | 1 | comat exams FY18 | 753.00 | 753.00 | 08/10/2018 | Attention: Not Specified Schedule Total 753.00  

**Total PO Amount**  

76667.00  

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Authorized Signature
**Purchase Order**

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

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

**Attention:** Institute for Healthy Aging

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for membership dues for AAAS; Jan-Dec 2017</td>
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<td>1.00</td>
<td>YR</td>
<td>99.00</td>
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**Schedule Total**

99.00

**Total PO Amount**

99.00
**Purchase Order**

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment to guest scientist for Visual Sciences Program Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Attention: GSBS-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

**Authorized Signature**

---

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

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

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<td>1 - 1</td>
<td>Reimburse 3/20/17 lunch for External Reviews</td>
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<td>1.00 EA</td>
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<td>2 - 1</td>
<td>Reimburse 3/21/17 student recruitment lunch</td>
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<td>43.70</td>
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**Total PO Amount** 277.20
**Purchase Order**

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

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

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

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

**Total PO Amount**  
2500.00

Authorized Signature
**Purchase Order**

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

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

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<td>1 - 1</td>
<td>Accent Modification Services/Speech Coaching</td>
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<td>12.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Mileage reimbursement</td>
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<td>48.15</td>
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**Schedule Total**  
48.15

**Total PO Amount**  
1248.15

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**Authorized Signature**
# Purchase Order

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

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

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<tr>
<td></td>
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<td>Business Meal Reimbursement</td>
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<td>181.37</td>
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**Schedule Total**  
181.37

**Total PO Amount**  
181.37

Authorized Signature

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

**Purchase Order**  
HS763-0000135627  
03-27-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

**Currency**  

---

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### Purchase Order

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

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

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<th>UOM</th>
<th>PO Price</th>
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| **Line-Sch** | **1 - 1**  
Transportation services for visiting scientist | | 1.00 | EA | 160.00 | 160.00 | 03/27/2017 |

**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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

**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008895  
Beutler, Bruce A  
5715 Waterview Dr  
Irving TX 75039  
United States

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

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

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
# Purchase Order

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

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

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

<table>
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<th>UOM</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Monogramming and Lab coats for physicians with Community Medicine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.80</td>
<td>51.80</td>
<td>03/28/2017</td>
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<td>51.80</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

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

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<td>03-28-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
Rebecca.Laduke@untsystem.edu |

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

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

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

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Travel reimbursement for Visiting Scientist participating as external reviewer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.66</td>
<td>43.66</td>
<td>03/31/2017</td>
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</table>

**Schedule Total**  
43.66

**Total PO Amount**  
43.66

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

| Supplier     | Knebl, Janice  
|--------------|----------------|
| Address      | 6725 Medina Dr  
|             | Fort Worth, TX 76132-4573  
|             | United States |

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Dr. Knebl Business lunch with Joanne Mize</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.15</td>
<td></td>
<td>25.15</td>
<td>03/28/2017</td>
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</table>

**Schedule Total**  
25.15

**Total PO Amount**  
25.15

**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000000767  
Winter, Anthony Scott  
309 Wingate Ct  
Hurst TX 76054-3539  
United States

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

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Winter MOC Registration Fee Reimbursement</td>
<td>0000000767</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>03/28/2017</td>
<td>175.00</td>
</tr>
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</table>

**Total PO Amount:** 175.00

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**Authorized Signature**
## Purchase Order

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

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

**Attention:** Orthopaedics

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

### Tax Exempt?

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>registration for internal medicine board review course Dr. Abrar Mohammed</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1195.00</td>
<td>1195.00</td>
<td>04/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

1195.00

**Total PO Amount**

1195.00

Authorized Signature
# Purchase Order

---

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

---

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

---

**Attention:** Orthopaedics

---

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

---

## Tax Exempt?

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

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Membership for ABIM for Dr. Mohammed expires 12/31/2026</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1358.00</td>
<td>1358.00</td>
<td>03/28/2017</td>
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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Schedule Total**
1358.00

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**Total PO Amount**
1358.00

---

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

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

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

**Attention:** Pharmacotherapy

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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Martha Holman - OSCE grader</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>55.00</td>
<td>660.00</td>
<td>03/29/2017</td>
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**Schedule Total**

660.00

**Total PO Amount**

660.00

Authorized Signature
**Duplicate**

**Purchase Order**

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

**Ship To:**

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

**Ship To:**

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**Attention:** Surgery

**Bill To:**

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

---

**Supplier:** 0000006150

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

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
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<th></th>
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<tbody>
<tr>
<td>1-1</td>
<td>Partial reimbursement for PA Trammel's Fall 2016 Tuition at UNTHSC/SHP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>435.37</td>
<td>435.37</td>
<td>02/20/2017</td>
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</table>

**Schedule Total**

435.37

**Total PO Amount**

435.37

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

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

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

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket order for vaccines and pharmaceuticals.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>08/31/2017</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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

**vendor:** GlaxoSmithKline Pharmaceuticals  
**Adresse:** PO Box 740415, Atlanta GA 30374-0415, United States

**Supplier:** 0000001184

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

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

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

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

**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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

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

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

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

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

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**
### Purchase Order

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

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

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 Blanket PO for medical supplies. Effective 9/1/2016 - 8/31/2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>08/31/2017</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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

<table>
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<tr>
<td>6277 Prospect Ave</td>
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<tr>
<td>Dallas TX 75214</td>
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<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To: Laduke, Rebecca A</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention**: Pharmacotherapy

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

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

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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

Total PO Amount: 150.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Machu Reimbursement for Chuy's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>539.15</td>
<td>539.15</td>
<td>04/04/2017</td>
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**Schedule Total**

539.15

**Total PO Amount**

539.15
## Purchase Order

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

---

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

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

**Attention:** Strategy & Org Excellence

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

<table>
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<td>APART Meeting Lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>66.40</td>
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<td>03/03/2017</td>
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**Schedule Total**  
66.40

**Total PO Amount**  
66.40

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

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

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

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

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

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<tr>
<td>1 - 1</td>
<td>Business Meal reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>170.02</td>
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**Schedule Total**

170.02

**Total PO Amount**

170.02
# Purchase Order

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

**Rezipient:** Laduke, Rebecca A  
**Adresse:** 3809 Modlin Ave Apt 5, Fort Worth TX 76107-2511, United States

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

**Bestell-Nr.:** HS763-0000135829  
**Bestell datum:** 04-06-2017

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

## Käufer
- **Kontaktdaten:** Rebecca L. Kulp  
  - **Phone:** 940/369-5500  
  - **Email:** laduke@unftsystem.edu

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

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

## Tax Exempt Information

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
## Purchase Order

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

### DUPLICATE

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

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

### Ship To

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### Attention

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

### Tax Exempt?

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

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

250.00

250.00

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
62.85

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**Authorized Signature**
## Purchase Order

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

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<td>Laduke, Rebecca A</td>
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</tbody>
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**Supplier:** 0000005149  
Slovin, Eliot Mark  
4612 Clay Court Ln  
Arlington TX 76017-1618  
United States

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

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### Tax Exempt?

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

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
**Purchase Order**

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

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

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

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

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

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

**Total PO Amount:** 127.63

Authorized Signature
# Purchase Order

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

## Authorized Signature

## DUPLICATE Dispatch Via Print

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

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

## Ship To Information

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## Attention Information

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

## Tax Exempt Information

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96.34
## Purchase Order

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

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000971  
Gibson, Caitlin  
3009 E Broad St  
Richmond VA 23223-7428  
United States

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

### Tax Exempt?

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

**Purchase Order**

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<td>Phone/ Email: Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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**Supplier:** 0000004704 #tagmebro LLC  
2709 Pebblestone  
Grapevine TX 76051  
United States

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

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

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

<table>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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

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

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

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

<table>
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# Purchase Order

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

**Datum:** 04-10-2017  
**Revision:**

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

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

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

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

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

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<td>2</td>
<td>Reimburse Dr. Allred for lunch meeting on 2/22/17 with Jeffrey M. Stone, JMS Capital, Inc. RED: Cx Precision Medicine</td>
<td>0000000836</td>
<td>1.00</td>
<td>SVC</td>
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**Schedule Total:** 22.59

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<td>3</td>
<td>Reimburse Dr. Allred for gifts for Operations Assessment Team.</td>
<td>0000000836</td>
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**Schedule Total:** 106.08

**Total PO Amount:** 160.38

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

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

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

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**Schedule Total**  
22.96

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

**Authorized Signature**

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

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

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

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**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Dr. Howard reimbursement for dinner for Pharm ID candidate at Nonna Tata Restaurant</td>
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**Total PO Amount**

| 30.00 |
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<td><strong>Attention:</strong> Pharmaceutical Sciences</td>
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**Schedule Total** 160.00

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

**UNH SYSTEM**

**UNT Health Science Center**

UN System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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

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

**Ship To:**

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

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

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**Replenishment Option:** Standard

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

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<td>Sanchez, Derick</td>
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<td>1100 Del Rio Dr</td>
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<td>Odessa TX 79761-6906</td>
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Schedule Total: 250.00

Total PO Amount: 250.00

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**Schedule Total** 250.00

**Total PO Amount** 250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Emmitt, Kyle A</td>
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| Schedule Total | 136.02 |
| Total PO Amount | 136.02 |
## Purchase Order

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

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

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**Total PO Amount** 102.16
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**Total PO Amount** 225.52

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**Supplier:** 00000000394
Pang, lok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
United States

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

**Attention:** Pharmaceutical Sciences

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

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

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<td>3650 Chicora Ct Apt 334</td>
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<tr>
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Schedule Total 221.38

Total PO Amount 221.38

Authorized Signature
**Purchase Order**

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

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

**Total PO Amount**  
150.00

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

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

**Total PO Amount** 478.40
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>guest speaker for course Pharm#7250 for Dr. Jann for one hour</td>
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**Total PO Amount** 150.00
# Purchase Order

## UNT Health Science Center

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

## Duplicate Dispatch Via Print

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

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

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

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

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

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| 2 - 1      | RAD Poster Reimbursement | 70.63 | 70.63 | 04/19/2017 |
|            | Schedule Total | 70.63 |

**Total PO Amount**  
141.20

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

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

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

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

Attention: Pharmaceutical Sciences

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

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Tax Exempt ID:
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Line-Sch
Item/Description
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Purchase Order**
- **HS763-0000136102**
- **04-21-2017**
- **03/05/2017**

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

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

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

### Tax Exempt?
- **Tax Exempt ID:**
- **Reimburse Dr. Timothy Mok for expenses incurred while interviewing**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**

575.60

**Total PO Amount**

575.60
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Reimbursement for meal for Dr. Sam Shah, prospective faculty candidate</td>
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**Authorized Signature**
**Supplier:** 0000000460
NextgenHealthcare dba
Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Ship To:** This is not a valid
Purchase Order.
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**Attention:** Central Business
Services-Gen

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

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

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

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

**Attention:** Central Business Services-Gen

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

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

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

| Total PO Amount |                  |              |        |          |      |          |            |          | 123684.42 |

**Authorized Signature**
**Supplier:** Credit Systems Intl Inc  
**Address:** 1277 Country Club Ln  
**City:** Fort Worth  
**State:** TX  
**Zip Code:** 76112-2304  
**Country:** United States

**Ship To:**  
**Address:**  
**City:**  
**State:**  
**Zip Code:**  
**Country:** United States

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:**  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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<table>
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| 2        | Collection services for March 2017, Account 077452-1, Invoice 89659. |        | 1.00     | EA  | 307.32   | 307.32      | 04/25/2017|
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|          | Schedule Total    |        |          |     | 307.32   |             |           |

**Total PO Amount**  
**Amount:** 6794.52

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**Authorized Signature**
## Purchase Order

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

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000009522 Norenberg, Kris Matthew 708 Essex Ct Southlake TX 76092 United States</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Attention: Pharmacotherapy</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Supplier:** 0000009522  
Norenberg, Kris Matthew  
708 Essex Ct  
Southlake TX 76092  
United States

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

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

<table>
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<td>1 - 1</td>
<td>Dr. Kris Norenberg - one hour guest lecture in PHAR 7442</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>04/25/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**

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## Purchase Order

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

| Supplier | 0000000238 Texas Health Resources  
9250 Amberton Pkwy  
Dallas TX 75243-3224  
United States |
|----------|--------------------------------------------------|
| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Ship To: | This is not a valid Purchase Order.  
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| Tax Exempt? |  
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<td>XRay equipment rental for July 2016.</td>
<td>1.00</td>
<td>MO</td>
<td>9534.70</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>XRay equipment rental for August 2016.</td>
<td>1.00</td>
<td>MO</td>
<td>9534.70</td>
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**Schedule Total**  
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Authorized Signature
**Purchase Order**

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

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

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

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

**Total PO Amount** 474.01

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

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

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

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<td>Reimbursement for flight for Dr. Morgan Payne, prospective faculty member</td>
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<td>Reimbursement for flight for Dr. Morgan Payne, prospective faculty member</td>
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**Total PO Amount:** 466.14
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002675  
Accreditation Council Pharmacy Education  
190 S LaSalle St Ste 3000  
Chicago IL 60603  
United States

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Denton TX 76205  
United States

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

Total PO Amount | 7812.00 |
## Purchase Order

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

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**Supplier:** 000009637  
Snoubar, Nora  
15453 Doris  
Lindale TX 75771  
United States

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**Attention:** Pharmaceutical Sciences

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

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

**Total PO Amount**  
500.00

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Authorized Signature
# Purchase Order

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

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

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

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<td>1 - 1</td>
<td>Reimbursement to Haylie Miller - Participant recruitment</td>
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<td>Reimbursement - Haylie Miller for Spandex Clothing</td>
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<td>297.36</td>
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**Payment Terms:** 30 days  
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**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
# Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009679
FW Locals
8217 Riversprings Dr
Hurst TX 76053
United States

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Denton TX 76205
United States

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<td>Video Production (5-7 min video)</td>
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**Schedule Total**
2600.00

**Total PO Amount**
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Authorized Signature
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**Schedule Total**: 77.51

**Total PO Amount**: 77.51
### Purchase Order

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

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**Attention:** Pharmacotherapy

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

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**Schedule Total**  
47.50

**Total PO Amount**  
47.50

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Authorized Signature
**Purchase Order**

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

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
420.00

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

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

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

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

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

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

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

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

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## Purchase Order

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

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

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

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

### Tax Exempt?
Supplier: Yes

### Replenishment Option: Standard

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Texas MPJE Review Seminar</td>
<td>68.00</td>
<td>EA</td>
<td>125.00</td>
<td>8500.00</td>
<td>05/04/2017</td>
<td></td>
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### Total PO Amount: 8500.00
**Authorized Signature**

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

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

---

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

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

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<td></td>
<td>95.00</td>
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<td>05/04/2017</td>
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<td>1</td>
<td>APhA Immunization Certificate Training Program Licensing - Student</td>
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<td>1.00</td>
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**Total PO Amount** 95.00
## Purchase Order

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

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

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

### Replenishment Option: Standard

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

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>reimbursement for flight and parking expenses to interview at HSC for Pharmacotherapy position</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>624.60</td>
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<td>05/04/2017</td>
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**Schedule Total** 624.60

**Total PO Amount** 624.60

Authorized Signature
**Purchase Order**

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

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies used for RAD poster, Morgan Smith</td>
<td>1.00</td>
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<td>107.00</td>
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**Schedule Total**
107.00

**Total PO Amount**
107.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days  
Dest, prepay & add  
Shipping Terms  
GROUND  

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

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

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

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

**Total PO Amount**  
851.76

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009846  
Shi Lei  
907 Glen Abbey Dr  
Mansfield TX 76063  
United States

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

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

| 1 - 1 | Honorarium for external review for Biotechnology Program Review | 1.00 | EA | 500.00 | 500.00 | 05/17/2017 |

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

---

Authorized Signature
# Purchase Order

**Authorised Signature**

**Authorized Signature**

---

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

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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Honorarium for external reviewer for Biotechnology Program Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/17/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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

**DUPPLICATE**

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

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<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Rebecca, <a href="mailto:Rebecca@untsystem.edu">Rebecca@untsystem.edu</a></td>
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**Supplier**

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<th>Due Date</th>
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<tbody>
<tr>
<td>Pay honorarium to Arjun Sanga, J.D. for Consulting Services for the Operational Assessment for the Department of Research Development &amp; Commercialization, including site visit on 1/30/17 and an Assessment Report.</td>
<td>0000009365</td>
<td>1.00</td>
<td>SVC</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/10/2017</td>
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</tbody>
</table>

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

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

**Tax Exempt?**

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**Total PO Amount**

| Schedule Total | 1500.00 |

| Total PO Amount | 1500.00 |
**Purchase Order**

**Authorized Signature**

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

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

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

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

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

30.00

**Total PO Amount**

30.00
## Purchase Order

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

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

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

### DUPLICATE

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### Buyer

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Spanish Translation Services for DOT</td>
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<td>1.00</td>
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<td>9.84</td>
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**Schedule Total**  

| 9.84 |

**Total PO Amount**  

| 9.84 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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

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

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

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

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

### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000009927

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

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

### Attention: Pharmacotherapy

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

### Tax Exempt?

### Tax Exempt ID:

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

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**Authorized Signature**
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>PO Box 471687</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Fort Worth TX 76147</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Total PO Amount</td>
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Attention: Pharmacotherapy

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

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

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

**Attention:** Pharmacotherapy  
**Ship To:**  
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<td>Smailagic - guest lecturer</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
### Purchase Order

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

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

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<td>1 - 1</td>
<td>Digication ePortfolio and Assessment Management System annual subscription</td>
<td></td>
<td>200.00</td>
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<td>14.00</td>
<td>2800.00</td>
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**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00

Authorized Signature
## Purchase Order

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

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

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

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

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

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

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

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

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1 - 1  
Janzen - mileage reimbursement  
96.50 EA  
0.54  
51.63  
05/16/2017

**Schedule Total**  
51.63

2 - 1  
Janzen - flight reimbursement  
1.00 EA  
378.40  
378.40  
05/16/2017

**Schedule Total**  
378.40

**Total PO Amount**  
430.03

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

---

**Purchase Order**

| Supplier | Huntsberry,Ashley  
1975 19th St #4010  
Denver CO 80202  
United States |
|---|---|

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

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<td>Huntsberry - reimbursement</td>
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<td>1.00</td>
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<td>227.94</td>
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<td>79.20</td>
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<td>79.20</td>
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**Total PO Amount**  
307.14

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**Authorized Signature**
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| Supplier: 0000008213 Embassy Suites Fort Worth Downtown 600 Commerce St Fort Worth TX 76102 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: GSBS-Dean's Office | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>1 night hotel stay</td>
<td></td>
<td>1.00</td>
<td>DAY</td>
<td>277.76</td>
<td>277.76</td>
<td>05/19/2017</td>
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Schedule Total 277.76

Total PO Amount 277.76
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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

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<td>1</td>
<td>Gardea - mileage reimbursement</td>
<td></td>
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<td>0.54</td>
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**Schedule Total**  
40.50

**Total PO Amount**  
40.50

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**Authorized Signature**
# Purchase Order

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

**Bestellt von:** PSI Services LLC  
**Adresse:** 90 Oak St, PO Box 332, Newton Upper Falls MA 02464, United States

**Bestehend von:** Laduke, Rebecca A  
**Adresse:** Rebecca.Laduke@untsystem.edu

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

**Bestellnummer:** HS763-0000136571  
**Bestelldatum:** 05/16/2017

**Zahlungsbedingungen:** 30 Tage  
**Versandart:** GROUND  
**Lieferant:** PSI Services LLC  
**Adresse:** 90 Oak St, PO Box 332, Newton Upper Falls MA 02464, United States

**Rechnungsanforderung:** Center for Innovation  
**Bestellnummer:** HS763-0000136571  
**Bestelldatum:** 05/16/2017  
**Rechnungsstelle:** invoices@untsystem.edu

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<th>Einheit</th>
<th>PO Preis</th>
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<tr>
<td>1 - 1</td>
<td>Remote Proctor Exams</td>
<td>238</td>
<td>EA</td>
<td>15.00</td>
<td>3570.00</td>
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**Gesamt bestellt:** 3570.00  
**Bestellsumme:** 3570.00  
**Rechnungsstelle:** invoices@untsystem.edu

---

**Unterzeichnet von:**  
**Datum:**  
**Unterschrift:**  
**Position:**

---

**Notiz:** Dieser Dokument ist nicht ein gültiger Bestellbuchung. Dieser Dokument ist erstellt für Berichtszwecke.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000009943  
Palasik, Brittany N  
1901 Town Creek Cir  
Weatherford TX 76086-1139  
United States

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

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<table>
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<tr>
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<td>Palasik - reimbursement for travel expense</td>
<td></td>
<td>1.00</td>
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<td>316.40</td>
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**Schedule Total**  
316.40

**Total PO Amount**  
316.40

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Authorized Signature
**Purchase Order**

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

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**Attention:** Central Business Services-Gen

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

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<td>1 - 1</td>
<td>Blanket order for medical supplies and Rx. Effective 12/1/2016 - 8/31/2017.</td>
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<td>1.00</td>
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<td>50000.00</td>
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**Schedule Total**  

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**Total PO Amount**  

50000.00

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**Authorized Signature**
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Schedule Total: 1183.30

Total PO Amount: 1183.30
**Purchase Order**

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

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**Attention:** Pharmacotherapy

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

**Tax Exempt?**

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<td>4 - 1</td>
<td>Shah - airport travel expense</td>
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<td>EA</td>
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<td>Shah - airport travel expense - return</td>
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<td>80.00</td>
<td>80.00</td>
<td>05/17/2017</td>
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**Authorized Signature**
**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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

<table>
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<td>1 - 1</td>
<td>Hotel expense for Dr. Brittany Palasik, faculty candidate</td>
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Schedule Total 336.95

Total PO Amount 336.95

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

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**Purchase Order**

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<td>Security monitoring for West Central Clinic, 2/20 to 8/19/2017...</td>
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<td>05/17/2017</td>
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**Total PO Amount**

334.04

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

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**Attention:** Central Business Services-Gen

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

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<td>Attention:</td>
<td>GSBS-Dean's Off</td>
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<td>UNT System Business Service Center</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>mileage for external reviewer-Biotechnology</td>
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## Purchase Order

- **UNTrn System Business Service Center**
- **Denton TX 76205 United States**

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

### Supplier:

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

### Ship To:

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

### Attention:

- **GSBS-Dean's Off**

### Bill To:

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

### Tax Exempt? Yes

### Tax Exempt ID: Replenishment Option: Standard

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<td>Mileage reimbursement for non-employee Program Review participant</td>
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### Schedule Total

- **24.82**

### Total PO Amount

- **24.82**

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

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

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

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

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<th>Schedule Total</th>
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| 1 - 1    | Collection services for April 2017.  
Account #077763-1,  
Invoice #90380. |        | 1.00     | EA  | 3558.13  | 3558.13      | 05/19/2017 |              |

**Schedule Total**  
3558.13

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| 2 - 1    | Collection services for April 2017.  
Account #077452-1,  
Invoice #90296. |        | 1.00     | EA  | 163.93   | 163.93       | 05/19/2017 |              |

**Schedule Total**  
163.93

Total PO Amount  
3722.06

Authorized Signature
**Purchase Order**

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

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<td>Laduke, Rebecca A</td>
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<td>Blanton, Michael P</td>
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<td>Mileage reimbursement</td>
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**Schedule Total** 340.26

**Total PO Amount** 340.26

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<td>Pharmacology and Neuroscience Program Review Honorarium</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
# Purchase Order

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

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

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<td>1</td>
<td>Honorarium for participant in Program Review</td>
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<td>EA</td>
<td>500.00</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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## UNT Health Science Center

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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

0000000653

**Forster, Michael J**

5728 Wedgworth Rd

Fort Worth TX 76133-2809

United States

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**Ship To:**

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

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### Tax Exempt?

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**Schedule Total**

285.99

**Total PO Amount**

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

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

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

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**Schedule Total**: 107.97

**Total PO Amount**: 107.97
**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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**Attention:** Pharmacotherapy

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

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**Total PO Amount** 150.00
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**Ship To:**
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**Attention:** Pharmacotherapy

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

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Authorized Signature
## Purchase Order

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

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

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

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<td>Reimburse Dr. Allred for business meeting on 4/19/17 with Frank Gerome to discuss start-up company, Cx Precision Medicine. (see attached missing receipt form)</td>
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<td>Reimburse Dr. Allred for business meeting on 5/2/17 with Frank Gerome to discuss start-up company funding, Cx Precision Medicine.</td>
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**Authorized Signature**
## Purchase Order

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

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**Attention:** Rsch Devel & Commercialization

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

### Tax Exempt?

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<th>Line-Sch</th>
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<td>Reimburse Dr. Allred for business meeting on 5/8/17 with Frank Gerome &amp; John Milner to discuss start-up company, Cx Precision Medicine.</td>
<td>940/369-5500</td>
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**Total PO Amount**

266.47
## Purchase Order

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

**Supplier:** 0000000182  
Griffith, Amanda  
2308 Saint Claire Dr  
Arlington TX 76012-2261  
United States

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

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

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

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<td>Reimburse Dr. Meharvan Singh for business meal with Program Reviewer, Dr. Spirou</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

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

**Authorized Signature**
## Purchase Order

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

- **Purchase Order**
  - HS763-0000136733
  - Date: 05-24-2017

- **Payment Terms**
  - 30 days

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

- **Supplier**
  - 0000010168
  - Boles, Jennifer
  - 238 Shaker Heights Ln
  - Crestview Hills KY 41017
  - United States

- **Ship To**
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  - Center for Innovation

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

- **Tax Exempt?**

- **Tax Exempt ID:**

- **Line-Sch**

- **Item/Description**

- **Mfg ID**

- **Quantity**

- **UOM**

- **PO Price**

- **Extended Amt**

- **Due Date**

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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

Authorized Signature

Purchase Order

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Total PO Amount: 250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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

---

### Purchase Order

| SUPPLIER | 0000010184 Stein, David  
2180 Bryden Rd  
Bexley OH 43209  
United States  

---

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Lrning  

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Denton TX 76205  
United States  

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**Tax Exempt?**  
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Formal Course Review  
for HMAP 5300 |        | 1.00     | EA  | 150.00   | 150.00       | 05/24/2017 |

**Schedule Total**  
150.00  

**Total PO Amount**  
150.00

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

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Denton TX 76205  
United States

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## Purchase Order

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

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

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

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| 1 - 1    | Dr. Randy Martin  
Reimbursement for Food for Preceptor training 052317 | Standard            | 1.00     | EA  | 459.91   | 459.91       | 05/26/2017 |

**Total PO Amount**  
459.91

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**Schedule Total**  
459.91

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002836  
PsychData LLC  
PO Box 10632  
State College PA 16805  
United States  

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

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**Schedule Total**  
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Supplier: Methodist Health System Foundation
Finance Dept
PO Box 655999
Dallas TX 75265-5999
United States

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

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Authorized Signature
## Purchase Order

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

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**Authorized Signature**

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### Change Order - Reprint

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**Supplier:** 0000004152  
Methodist Health System  
Foundation  
Finance Dept  
PO Box 655999  
Dallas TX 75265-5999  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
13817.50

**Total PO Amount**  
55270.00

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**Authorized Signature**
Supplier: 0000010220
Strategy Partners for Higher Education
63887 E Greenbelt Ln
Tucson AZ 85739
United States

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

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<td>3 - 1</td>
<td>Leadership Team Assessment as Collaborators - Meetings: June 15 - July 15, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>1400.00</td>
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<td>4 - 1</td>
<td>Leadership Team Assessment as Collaborators - Prepare Materials: July 1 - July 15, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>1960.00</td>
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<td>5 - 1</td>
<td>Leadership Team Retreat - Retreat: July 15 - August 15, 2017</td>
<td>1.00</td>
<td>EA</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

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United States

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### Purchase Order

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<td>6 - 1</td>
<td>Environmental Scan - Interviews: August 15 - September 15, 2017</td>
<td>1.00 EA</td>
<td>2940.00</td>
<td>05/30/2017</td>
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<td>7 - 1</td>
<td>College Retreat</td>
<td>1.00 EA</td>
<td>2240.00</td>
<td>05/30/2017</td>
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<td>Preparation - Prepare Materials: September 15 - October 1, 2017</td>
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<td>- Retreat: October 15 - November 15, 2017</td>
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**Total PO Amount** 19105.00

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<td>1 - 1</td>
<td>Award Money for M.E.T Award - Amulya Tatachar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

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

**Supplier:** 000002452
Oh, Hyunjae
1721 Montclair Dr
Fort Worth TX 76103-1905
United States

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4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award - Hyunjae Oh</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Total PO Amount** 1500.00

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**Purchase Order**

**Supplier:** 0000010272
RxPrep Inc
124 Center St 2nd Floor
El Segundo CA 90245
United States

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United States

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<td>1 - 1</td>
<td>RxPrep NAPLEX Test bank access from 5/18/17-8/18/17 for SCP 2017</td>
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<td>66.00</td>
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<td>88.00</td>
<td>5808.00</td>
<td>05/31/2017</td>
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**Schedule Total**

5808.00

**Total PO Amount**

5808.00
Purchase Order

Supplier: 0000003733
Owen, Jan Patricia
24502 Rivercliff Cove
Spicewood TX 78669
United States

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Attention: Deliz Olivo
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United States

<table>
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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi-Annual TBTC Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>761.00</td>
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<td>06/01/2017</td>
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</tbody>
</table>

Schedule Total: 761.00

Total PO Amount: 761.00

Authorized Signature
**Purchase Order**

| Supplier: 0000010268 Vinodha Sadasivam |
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| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>Award Money for Weis Family Clinical Award - Vinodha Sadasivam</td>
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<td>EA</td>
<td>1500.00</td>
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**Schedule Total** 1500.00

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

**PURCHASE ORDER**

**UNG HEALTH SCIENCE CENTER**
UNT System Business Service Center
Denton TX 76205
United States

---

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<td>1 - 1</td>
<td>Shara Elrod</td>
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<td>1.00</td>
<td>EA</td>
<td>129.50</td>
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Schedule Total 129.50

Total PO Amount 129.50

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**Supplier:** 0000001250
Summers, Shara
1121 Woodvale Dr
Bedford TX 76021
United States

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

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

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United States

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<td>1 - 1</td>
<td>APhA MTM Certificate Training Program Licensing Pharmacist Faculty</td>
<td></td>
<td>3.00</td>
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<td>125.00</td>
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<td>2 - 1</td>
<td>APhA MTM Certificate Training Program Licensing Student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
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**Schedule Total**  
375.00

**Schedule Total**  
95.00

**Total PO Amount**  
470.00
### Purchase Order

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

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

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

**Supplier:** 00000009017  
Ramirez, Roman  
6708 Basswood Dr  
Fort Worth TX 76135-1525  
United States

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

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

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<td>1 - 1</td>
<td>Reimburse Roman Ramirez for beverages for Dr. D'Agstino's Farewell Reception on March 21, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>43.47</td>
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**Schedule Total**  
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**Total PO Amount**  
43.47

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Authorized Signature
**Purchase Order**

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

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<td></td>
<td>PO Box 41537</td>
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<td>Baltimore MD 21203-6537</td>
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**Bill To:**
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Denton TX 76205
United States

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<td>AACP Academic Leadership Fellows Program Cohort 14</td>
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Schedule Total: 9950.00

Total PO Amount: 9950.00
**Purchase Order**

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

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<td>1 - 1</td>
<td>Tarrant County</td>
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<td>67.62</td>
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**Tax Exempt?**
**Tax Exempt ID:**

**Ship To:**
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**Attention:**
TB Clinic

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Denton TX 76205
United States

**Schedule Total**
67.62

**Total PO Amount**
67.62

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
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United States

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

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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for remainder of PA Trammel's Tuition</td>
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<td>1004.63</td>
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**Schedule Total**  
1004.63

**Total PO Amount**  
1004.63

Authorized Signature
**Purchase Order**

**Supplier:** 0000001689  
Tarrant County Public Health  
100 E Weatherford St  
Fort Worth TX 76196  
United States

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**Attention:** TB Clinic

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<td>1 - 1</td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
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<td>1.00</td>
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<td>18.35</td>
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**Schedule Total**  
18.35

**Total PO Amount**  
18.35
# Purchase Order

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Slovin: Cake for Faculty Meeting</td>
<td></td>
<td>1.00 EA</td>
<td>48.99</td>
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**Schedule Total**  
48.99

**Total PO Amount**  
48.99

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Authorized Signature
**UNT Health Science Center**
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**Supplier:** 0000035114
Sanofi Pasteur Inc
12458 Collections Center Dr
Chicago IL 60693
United States

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United States

**Tax Exempt?**

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<td>Blanket order for vaccines and PPD (tubersol) tests effective June 1 - August 31, 2017.</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
## Purchase Order

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

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000004438  
Samuel, George  
3197 Westcliff Rd W  
Fort Worth TX 76109-2129  
United States

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**Attention:** Dr. George Samuel

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

### Tax Exempt?

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<th>Due Date</th>
<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>Dr. George Samuel Reimbursement for a Poster 60 x 36 for the Abstract Presentation during the 2017 ATS Internation Conference in Washington, DC.</td>
<td>1.00</td>
<td>EA</td>
<td>140.50</td>
<td></td>
<td>140.50</td>
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<td>06/06/2017</td>
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**Schedule Total**  
140.50

**Total PO Amount**  
140.50

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

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

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business lunch reimbursements</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.55</td>
<td>176.55</td>
<td>06/09/2017</td>
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**Schedule Total**  
176.55

**Total PO Amount**  
176.55

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Authorized Signature
Purchase Order

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

Suppliers: 0000010327
Grincwicz,Amy
28671 Elder Dr
North Olmsted OH 44070
United States

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Denton TX 76205
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<tr>
<td>1 - 1</td>
<td>Quality Matters</td>
<td>5300</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>06/07/2017</td>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

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<tr>
<td>reimbursement to Dr. Jann for business lunch with Dr. Ogbukiri to discuss pharmacotherapy issues</td>
<td>1.00</td>
<td>EA</td>
<td>51.66</td>
<td>51.66</td>
<td>06/07/2017</td>
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**Schedule Total**  
51.66

**Total PO Amount**  
51.66
## Purchase Order

### Supplier
0000010014
Spirou, George A
115 Stone Brook Estates
Morgantown WV 26508
United States

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### Bill To
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Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | travel expenses for Dr. Spirou, visiting scientist | | 1.00 | EA | 211.24 | 211.24 | 06/16/2017 |

**Schedule Total**

| 211.24 |

**Total PO Amount**

| 211.24 |

Authorized Signature
**Purchase Order**

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<tr>
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<tr>
<td>Address: 90 Oak St</td>
<td>Newton Upper Falls MA</td>
</tr>
<tr>
<td>PO Box 332</td>
<td>02464</td>
</tr>
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<td>United States</td>
<td></td>
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United States

<table>
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<tr>
<td>1 - 1</td>
<td>Remote proctor now exams</td>
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<td>270.00</td>
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<td>4050.00</td>
<td>06/30/2017</td>
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**Schedule Total** 4050.00

**Total PO Amount** 4050.00

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Authorized Signature
# Purchase Order

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

<table>
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<tr>
<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
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</table>
| 0000001786 Hebert, Susan Gail  
103 Thunder Head Ln  
Aledo TX 76008-4138  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Finc Res Assur Policy Analysis | UNT System Business Service Center  
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Denton TX 76205  
United States |

---

**Purchase Order**  
**HS763-00000137127**  
**06-14-2017**  
**Revision**

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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Purchased lunch for speaker that came to speak at STARS Meeting on May 24th, had a pre-meeting to discuss other issues</td>
<td></td>
<td>1.00 EST</td>
<td>66.80</td>
<td>66.80</td>
<td>06/14/2017</td>
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**Schedule Total**  
66.80

**Total PO Amount**  
66.80

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Authorized Signature
## Purchase Order

**Unted States**

### Supplier:
000002731
Liu, Xiaobin
4309 Silverwood Trl
Fort Worth TX 76244-4961
United States

### Ship To:
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### Attention:
Pharmaceutical Sciences

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

### Tax Exempt?

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for storage container purchased for Dr. Wu's lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.16</td>
<td>9.16</td>
<td>06/14/2017</td>
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### Schedule Total
9.16

### Total PO Amount
9.16

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Authorized Signature
# Purchase Order

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

**Authorized Signature**

## Duplicate Dispatch Via Print

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

**Supplier:** 0000010483  
Baylor Scott&White Medical Ctr-Garland  
2300 Marie Curie Dr  
Garland TX 75042-5706  
United States

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invoices@untsystem.edu  
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Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor Scott &amp; White Medical Center - Garland - APPE 16-17</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>600.00</td>
<td>1800.00</td>
<td>06/14/2017</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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

**Supplier:** 0000010483
Baylor Scott&White Medical Ctr-Garland
2300 Marie Curie Dr
Garland TX 75042-5706
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4200
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United States

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**Schedule Total**
2400.00

**Total PO Amount**
2400.00

Authorized Signature
# Purchase Order

**Supplier:** 0000032635  
Cook Children's Medical Center  
PO Box 99213  
801 7th Ave  
Fort Worth TX 76199-0213  
United States

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United States

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<td>Cook Children's Medical Center IPPE 16-17</td>
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<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>06/14/2017</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00
**Purchase Order**

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

**Supplier:** 0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Baylor All Saints Medical Center at Fort Worth APPE 16-17</td>
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<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>06/14/2017</td>
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Schedule Total: 600.00

Total PO Amount: 600.00

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

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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Denton TX 76205  
United States

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<tr>
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<td>1</td>
<td>Baylor All Saints Medical Center at Fort Worth IPPE 16-17</td>
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<td>18.00</td>
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**Schedule Total**  
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**Total PO Amount**  
2700.00
## Purchase Order

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

- **Supplier:** 0000010485
- Pharmacare Dallas
- 16750 Westgrove Dr Ste 100
- Addison TX 75001
- United States

### Ship To

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Denton TX 76205
United States

### Tax Exempt Information

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

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

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<tr>
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<td>Cantex Continuing Care (Pharmacare) - APPE 16-17</td>
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<td>2.00</td>
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<td>1200.00</td>
<td>06/14/2017</td>
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**Total PO Amount**

1200.00
# Purchase Order

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

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

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**Attention:** Central Business Services-Gen
**Bill To:**
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Denton TX 76205
United States

<table>
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<td>1.00</td>
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|          |                 | Total PO Amount |        |          |     |                                | 4985.37  |             |         |

**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000010490
Genoa a QOL Healthcare Company LLC
18300 Cascade Ave S Ste 251
Tukwila WA 98188
United States

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

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<th>Line-Sch</th>
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<td>Genoa, a QOL Healthcare Company APPE 16-17</td>
<td></td>
<td>3.00</td>
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<td>600.00</td>
<td>1800.00</td>
<td>06/15/2017</td>
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</tbody>
</table>

**Schedule Total**

| 1800.00 |

**Total PO Amount**

| 1800.00 |
**Purchase Order**

**Supplier:** 0000010488 Davita RX LLC
1234 Lakeshore Dr Ste 200
Coppell TX 75019
United States

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

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<td>1</td>
<td>DaVita Rx APPE 16-17</td>
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<td>2400.00</td>
<td>06/15/2017</td>
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**Schedule Total**

| 2400.00 |

**Total PO Amount**

| 2400.00 |
**Purchase Order**

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

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

**Supplier:** 0000068486
- JPS Health Network
- 1350 S Main St Ste 4000
- Fort Worth TX 76104
- United States

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- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 154306248

**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>JPS Hospital IPPE 16-17</td>
<td></td>
<td>10.00</td>
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<td>250.00</td>
<td>2500.00</td>
<td>06/15/2017</td>
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</table>

**Schedule Total**
- 2500.00

**Total PO Amount**
- 2500.00

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

**Supplier:** 0000003614  
QGenda Inc  
3340 Peachtree Rd NE Ste 1100  
Atlanta GA 30326  
United States

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Denton TX 76205  
United States

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<td>One-Time activation fee for scheduling software for physicians Moore and Crowley.</td>
<td>Standard</td>
<td>0000003614</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>06/15/2017</td>
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<tr>
<td>2 - 1</td>
<td>Subscription fee for physicians Moore and Crowley, effective 5/1/2017 – 7/31/17.</td>
<td>Standard</td>
<td>0000003614</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.28</td>
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<td>06/15/2017</td>
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**Schedule Total**  
200.00

**Schedule Total**  
157.28

**Total PO Amount**  
357.28

Authorized Signature
## Purchase Order

**UNiveristy of North Texas Health Science Center**
**Department of Pharmacy**

**Supplier:** 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

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United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>North Hills Hospital - HCA Hospitals IPPE 16-17</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>150.00</td>
<td>600.00</td>
<td>06/15/2017</td>
</tr>
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**Total PO Amount**

| Schedule Total | 600.00

| Total PO Amount | 600.00

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**Authorized Signature**
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<tbody>
<tr>
<td>1</td>
<td>Health South Plano Rehabilitation Hospital APPE 16-17</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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Schedule Total

600.00

Total PO Amount

600.00
**Purchase Order**

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

**Supplier:** 0000010489  
DFW Wellness Pharmacy  
711 E Lamar Blvd Ste 101  
Arlington TX 76011  
United States

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United States

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>DFW Wellness Pharmacy - APPE 16-17</td>
<td></td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>600.00</td>
<td>4200.00</td>
<td>06/15/2017</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

Authorized Signature
## Purchase Order

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

### Supplier:
0000000217  
Allergan USA Inc  
12975 Collection Center Dr  
Chicago IL 60693  
United States

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4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<td>1 - 1</td>
<td>FY17 Blanket PO for Botox, 100 units. Effective from 6/1/17- 8/31/17.</td>
<td>579.00</td>
<td>4.00 EA</td>
<td>2316.00</td>
<td>08/31/2017</td>
<td></td>
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### Schedule Total

2316.00

### Total PO Amount

2316.00

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Authorized Signature
## Purchase Order

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

**Supplier:** 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

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United States

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<tr>
<td>1 - 1</td>
<td>HCA Hospitals North Texas Supply Chain APPE 16-17</td>
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<td>30.00</td>
<td>EA</td>
<td>600.00</td>
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Authorized Signature
**Purchase Order**

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

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>FY17 Blanket order for vaccines and pharmaceuticals. Effective 6/1/2017 - 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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**Schedule Total**

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

**Authorized Signature**

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

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

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Blanket order for Prevnar 13, 6/1/2017 to 8/31/2017.</td>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Duplicate Dispatch Via Print**

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

**Dispatch Via Print**
## Purchase Order

**Supplier:** 0000010548  
Medical City Plano  
3901 W 15th St  
Plano TX 75075  
United States

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<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>The Medical Center of Plano APPE 16-17</td>
<td></td>
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<td>8.00</td>
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<td>4800.00</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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# Purchase Order

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

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## DUPLICATE

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## Buyer

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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## Supplier: 0000010508

Las Colinas Pharmacy  
6420 N MacArthur Blvd  
#100  
Irving TX 75039  
United States

## Ship To:

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Denton TX 76205  
United States

---

## Tax Exempt?

Tax Exempt ID:  

---

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

| 1 | 1 | Las Colinas Pharmacy, Compounding and Wellness Center - APPE 16-17 | 1.00 | EA | 600.00 | 600.00 | 06/16/2017 |

## Schedule Total

600.00

## Total PO Amount

600.00

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Authorized Signature
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<th>Connor, Jeena J</th>
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<td>0000010511</td>
<td>Connor - reimbursement for faculty candidate lunch</td>
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Schedule Total: 45.63

Total PO Amount: 45.63
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000010502
Nguyen, Lam P
3508 Rim Fire Dr
Garland TX 75044
United States

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

1 - 1 Baylor Institute for Rehabilitation Hospital APPE 16-17
3.00 EA 600.00 1800.00 06/16/2017

Schedule Total 1800.00

Total PO Amount 1800.00
## Purchase Order

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

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<td>1 - 1</td>
<td>RX Prowess LLC APPE 16-17</td>
<td></td>
<td>1.00</td>
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<td>600.00</td>
<td>600.00</td>
<td>06/16/2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
Supplier: 0000010506
PharMerica Hospital
Pharmacy Services
1901 Campus Pl
Louisville KY 40299
United States

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Attention: Office of the Dean-Pharmacy

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

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<tr>
<td>1 - 1</td>
<td>Kindred Hospital – Arlington – APPE 16-17</td>
<td></td>
<td>4.00</td>
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<td>600.00</td>
<td>2400.00</td>
<td>06/16/2017</td>
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Schedule Total 2400.00

Total PO Amount 2400.00
## Purchase Order

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

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### Payment Terms

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

### Buyer Information

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

### Supplier Information

- **Name:** PharMerica Hospital Pharmacy Services  
- **Adresse:** 1901 Campus Pl, Louisville KY 40299, United States

### Bill To

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

### Attention

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

### Tax Exempt Information

- **Tax Exempt?** No  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

### Line Item

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<td>1 – 1</td>
<td>Kindred Hospital - Fort Worth - APPE 16-17</td>
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### Total PO Amount

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### Authorized Signature
### Purchase Order

**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital Dallas APPE 16-17</td>
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<td>EA</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
### Purchase Order

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

<table>
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<tr>
<th>Supplier: 0000010519 San Jose Clinic 2615 Fannin St Houston TX 77002 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>San Jose Clinic APPE</td>
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<tr>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
## Purchase Order

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

**Supplier:** 0000003677  
Center for Cancer and Blood Disorders  
PO Box 164009  
Fort Worth TX 76161-4009  
United States

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United States

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

**Tax Exempt ID:**

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<td>The Center for Cancer &amp; Blood Disorders IPPE 16-17</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

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**Authorized Signature**
## Purchase Order

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

**Authorized Signature**

**Purchase Order**

**HS763-0000137202**  
**06-16-2017**

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

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

**Supplier:** 0000010547  
Yang, Cha  
4710 Liberty Hill Trl  
Sherman TX 75092  
United States

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United States

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<td>Texoma Medical Center APPE 16-17</td>
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<td>600.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
# Purchase Order

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

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Denton TX 76205  
United States

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<td>OmniSYS APPE 16-17</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
# Purchase Order

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<td>A&amp;P Pharmacy Inc dba Roanoke Pharmacy</td>
<td>HS763-0000137205</td>
<td>06-16-2017</td>
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<tr>
<td>207 Byron Nelson Blvd, Roanoke TX 76262 United States</td>
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**Purchase Order Date Revision**

| HS763-0000137205 | 06-16-2017 |

**Payment Terms**

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**Buyer**

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

**Supplier:** 0000010518

A&P Pharmacy Inc dba Roanoke Pharmacy
207 Byron Nelson Blvd
Roanoke TX 76262
United States

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**Bill To:**

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Denton TX 76205
United States

**Tax Exempt?**

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<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000010549  
**Medicine Shoppe #708**  
1624 N Travis  
Sherman TX 75092  
United States

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Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM  | PO Price  | Extended Amt  | Due Date  | Schedule Total  | Total PO Amount
---|---|---|---|---|---|---|---|---|---
1-1  | The Medicine Shoppe Pharmacy APPE 16-17  |  | 3.00  | EA  | 600.00  | 1800.00  | 06/16/2017  | 1800.00  | 1800.00  

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**Authorized Signature**
# Purchase Order

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

## DUPLICATE

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## Payment Terms  
30 days  

## Freight Terms  
Dest, prepay & add  

## Ship Via  
GROUND

### Buyer

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Laduke, Rebecca A  
Rebecca.Laduke@untsystem.edu

### Supplier

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<th>JPS Health Network</th>
<th>1350 S Main St Ste 4000</th>
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<td>Fort Worth TX 76104</td>
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### Bill To

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### Ship To

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### Attention

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### Tax Exempt?

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<td>JPH Hospital - APPE 16-17</td>
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<td>06/19/2017</td>
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**Schedule Total**  
28800.00

**Total PO Amount**  
28800.00

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000001216  
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX  
76180  
United States

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

### Tax Exempt?  
Yes  
No

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. McClain for lunch meeting on 4/26/17 to discuss collaboration with DesignPlex BioMedical. Attendees included Joe Allred, Claude Longoria, Shara Elrod, Robert Benkowski (DesignPlex) and Fergus Wong (DesignPlex).</td>
<td>(unt)</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>95.99</td>
<td>95.99</td>
<td>06/19/2017</td>
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**Schedule Total**  
95.99

| 2 - 1 | Reimburse Dr. McClain for renewal of Dropbox Pro 2/22/17 - 2/22/18. | | | 1.00 | SVC | 105.53 | 105.53 | 06/19/2017 |

**Schedule Total**  
105.53

**Total PO Amount**  
201.52

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Authorized Signature
**Supplier:** 0000000397  
Valliant, Susan  
1910 Leighton Dr  
Arlington TX 76015  
United States

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

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

<table>
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<td>ACLS/BLS Training for Nancy Tierney on 6/6/17</td>
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**Schedule Total**  
170.00

**Total PO Amount**  
170.00
**Purchase Order**

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

**Supplier:** 0000004717  
Joe T Garcia's Enterprises Inc  
2201 N Commerce St  
Fort Worth TX 76106  
United States

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United States

<table>
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<td>Admissions Appreciation Luncheon (Tip)</td>
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**Total PO Amount**  
409.17

Authorized Signature
**Purchase Order**

**Supplier:** 0000010596
UT Southwestern Clements Pharmacy
6201 Harry Hines Blvd
Dallas TX 75390-9236
United States

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Denton TX 76205
United States

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<td>1</td>
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<td>3600.00</td>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

**Authorized Signature**
## Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Texas Health Harris Methodist Hospital Southwest Fort Worth APPE 16-17</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>600.00</td>
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<td>06/20/2017</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Health Harris Methodist HEB IPPE 16-17</td>
<td>9.00</td>
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<td>150.00</td>
<td>1350.00</td>
<td>06/20/2017</td>
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**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00
# Purchase Order

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

**Supplier:** 0000010598  
TX Health Harris Methodist Hosp Alliance  
10864 Texas Health Trail  
Fort Worth TX 76244  
United States

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

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

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<tr>
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<tr>
<td>1 - 1</td>
<td>Texas Health Harris Methodist Hospital Alliance APPE 16-17</td>
<td></td>
<td></td>
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<td>4.00</td>
<td>EA</td>
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**Authorized Signature**
**Purchase Order**

**Suppliers**: 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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United States

### Tax Exempt?

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<td>Texas Health Harris Methodist Hospital Southwest Fort Worth IPPE 16-17</td>
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<td>6.00</td>
<td>EA</td>
<td>150.00</td>
<td>900.00</td>
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**Schedule Total** 900.00

**Total PO Amount** 900.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

| Supplier: | TX Health Harris Methodist Hosp Alliance  
10864 Texas Health Trail  
Fort Worth TX 76244  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Texas Health Harris Methodist Hospital Alliance IPPE 16-17</td>
<td></td>
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<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>06/20/2017</td>
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**Schedule Total** | **450.00** |

**Total PO Amount** | **450.00** |
## Purchase Order

**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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Denton TX 76205  
United States

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<td>Texas Health Presbyterian Hospital Dallas IPPE 16-17</td>
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<td>5.00</td>
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<td>150.00</td>
<td>750.00</td>
<td>06/20/2017</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000010595
**TX Health Presbyterian Hosp-Flower Mound**
4400 Long Prairie Rd
Flower Mound TX 75028
United States

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Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital Flower Mound APPE 16-17</td>
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<td>4.00</td>
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<td>600.00</td>
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**Schedule Total**

| Total PO Amount | 2400.00 |

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

**Purchase Order**

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<th>SUPPLIER</th>
<th>0000001887</th>
<th>Envigo Bioproducts Inc</th>
<th>3565 Paysphere Circle</th>
<th>Chicago IL 60674</th>
<th>United States</th>
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<tr>
<th>BUYER</th>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>940/369-5500</th>
<th><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></th>
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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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<td>Freight charges from April order</td>
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<td>20.61</td>
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**Schedule Total**

20.61

**Total PO Amount**

20.61

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**Authorized Signature**
### Purchase Order

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

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

**Supplier:** 0000003673  
**National Association Boards of Pharmacy**  
**Adresse:** 1600 Feehanville Dr  
**Mount Prospect IL 60056-6014**  
**United States**

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>PCOA Examination Fees for SCP 2020</td>
<td></td>
<td>96.00</td>
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<td>75.00</td>
<td>7200.00</td>
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**Schedule Total**: 7200.00

**Total PO Amount**: 7200.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>On call Palliative Care for 5/19/17 to 5/21/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/23/2017</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for medical books purchased by Dr. Weis at Pediatric Dermatology Conference</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>139.95</td>
<td>279.90</td>
<td>06/23/2017</td>
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**Schedule Total** 279.90

**Total PO Amount** 279.90
**Purchase Order**

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

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

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Blanket order for Prevnar. Effective 5/1/2017 – 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/31/2017</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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United States

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<tr>
<td>1 - 1</td>
<td>Blanket order for vaccines and pharmaceuticals. Effective 2/1/2016 - 8/31/2017.</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
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<td>08/31/2017</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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

| Supplier          | Language Line Services Inc  
| PO Box 202564  
| Dallas TX 75320-2564  
| United States |
| Ship To:          | This is not a valid Purchase Order.  
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| Attention: Deliz Olivo |
| Bill To:           | UNT System Business Service Center  
| Send Invoices to:  
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| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

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<tr>
<td>1</td>
<td>Language Line Services for Spanish and Vietnamese Patient</td>
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Schedule Total 105.82

Total PO Amount 105.82
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010710
Jones Microbiology Institute Inc
345 Beaver Kreek Centre
Ste A
North Liberty IA 52317
United States

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>H. pylori bacterial strain from the JMI isolate collection bank</td>
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<td>1.00</td>
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<td>200.00</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
## Purchase Order

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

**Supplier:** 0000010684  
Ramanathan, Meenakshi  
3500 Camp Bowie Blvd.,  
IREB 335  
Fort Worth TX 76107  
United States

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

<table>
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<td>1 - 1</td>
<td>Ramanathan - new</td>
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<td>scrubs/uniforms</td>
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**Schedule Total**  
110.35

**Schedule Total**  
29.22

**Total PO Amount**  
139.57
**Purchase Order**

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

| Supplier: 0000004438 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dr. Samuel | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|--------------------------------------------------|----------------------|--------------------------------------------------|
| Samuel, George  
3197 Westcliff Rd W  
Fort Worth TX 76109-2129  
United States |  |  |  |

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<td>1 - 1</td>
<td>Reimbursement for the membership of the American Thoracic Society for Dr. George Samuel</td>
<td></td>
<td>1.00 EA</td>
<td>337.50</td>
<td>337.50</td>
<td>06/27/2017</td>
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Schedule Total  
337.50

Total PO Amount  
337.50
**Supplier:** 0000001694
Jann, Michael Wong
3650 Chicora Ct Apt 334
Fort Worth TX 76116-5814
United States

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**Attention:** Pharmacotherapy

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Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Line-Sch 1</td>
<td>JPS lunch meeting with Dr.'s Jann, Martin and Sanders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.00</td>
<td>27.00</td>
<td>06/27/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
27.00

**Total PO Amount**  
27.00

Authorized Signature
## Purchase Order

**Supplier:** Yurvati, Albert H  
**Address:** 3135 Florence Rd  
**City/State/Zip:** Southlake TX 76092-2015  
**Country:** United States

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

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

### Tax Exempt?

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<td>1 - 1</td>
<td>Albert Yurvati</td>
<td>0000003921</td>
<td></td>
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<td>44.22</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Stipend for Community Member's actual attendance at IRB Mtgs April &amp; June 2017</td>
<td>2.00</td>
<td>EA</td>
<td>100.00</td>
<td>200.00</td>
<td>06/28/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Stipend for Community Member's attendance via teleconference mtg May 2017</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>06/28/2017</td>
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Schedule Total: 200.00

Schedule Total: 25.00

Total PO Amount: 225.00
Supplier: 0000001682
Singh, Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

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

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<tr>
<td>1</td>
<td>Reimburse Dr. Singh for business lunch with Drs. Barber &amp; Phillips</td>
<td>1.00 EA</td>
<td>45.95</td>
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Schedule Total 45.95

Total PO Amount 45.95
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<tr>
<td>1 - 1</td>
<td>Stipend for Community Member's participation and attendance at IRB meetings. April &amp; May 2017</td>
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<td>EA</td>
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<td>200.00</td>
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<td>Stipend for Community Member's attendance via teleconference IRB Meeting. June 2017</td>
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# Purchase Order

**Supplier:** 0000001551  
Yuet,Wei Cheng  
5820 Trigg Dr  
Westworth Village TX  
76114-4142  
United States

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

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

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>abstract submission to professional conference, STFM, reimbursement</td>
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<td>EA</td>
<td>25.00</td>
<td>25.00</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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

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**Duplicate**

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**Buyer**

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**Currency**

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

### Suppliers:

- **Supplier:** 0000005470
  - McCreadie Group
  - 283 S Zeeb Rd Ste M
  - Ann Arbor MI 48103
  - United States

### Bills To:

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

---

**Ship To:**

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### Attention:

- Office of the Dean-Pharmacy

---

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

1 - 1  
Preceptor Dashboard Custom Report June, 2017  
1.00  
EA  
1000.00  
1000.00  
06/29/2017

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

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

**Authorized Signature**

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**Display Via Print**

**Purchase Order**

**HS763-0000137464**

**Date**

06-29-2017

**Revision**

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

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

**Supplier:**

0000000259
Gaviola, Marian Rexene L
5112 Birchman Ave
Fort Worth TX 76107-4850
United States

**Ship To:**

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**Attention:** Pharmacotherapy

**Bill To:**

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

<table>
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<td>1 - 1</td>
<td>dinner provided for pediatrics candidate and members of search committee</td>
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<th>Quantity</th>
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<td>1.00</td>
<td>EA</td>
<td>131.21</td>
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**Schedule Total**

131.21

**Total PO Amount**

131.21

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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### UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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<table>
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<td>1 - 1</td>
<td>American Eagle Transportation</td>
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<td>1.00</td>
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<td>80.00</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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

| Supplier: 0000001968 Allen, John Gary  
6010 Southward Way  
Alexandria VA 22315-4710  
United States | Ship To: | Attention: Institute for Healthy Aging | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Ranger Tickets</td>
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<td>853.75</td>
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**Schedule Total**  
853.75  

**Total PO Amount**  
853.75  

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Authorized Signature
**Purchase Order**

**SUPPLIER:** Cho, Hae Jin  
501 W Rosedale St Apt 322  
Fort Worth TX 76104-3571  
United States

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

<table>
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<td>1 - 1</td>
<td>Reimbursement for prospective faculty member's flight for interview</td>
<td>0000010748</td>
<td>Standard</td>
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<td>496.39</td>
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**Schedule Total**  
496.39

**Total PO Amount**  
496.39

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**Authorized Signature**
## Purchase Order

### Vendor Information
**Supplier:** 000009918  
**Residence Inn Cultural District**  
**2500 Museum Way**  
**Fort Worth TX 76107-3053**  
**United States**

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

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

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

### Line Item Details
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice #5674500008217 for Vikram Arya to guest lecture at UNT on 4/14/17</td>
<td></td>
<td></td>
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<td>179.85</td>
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**Schedule Total** 179.85  
**Total PO Amount** 179.85
## Purchase Order

| Supplier: 0000009918 Residence Inn Cultural District 2500 Museum Way Fort Worth TX 76107-3053 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pharmacotherapy | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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

| 1 - 1 Residence Inn Invoice #5674500008137, Dr. Mok 3/4/17- 3 night stay for interview at UNT | 1.00 EA | 539.55 | 539.55 | 06/30/2017 |

**Schedule Total**

539.55

**Total PO Amount**

539.55

Authorized Signature
# Purchase Order

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

**Supplier:** 0000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

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

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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
1 - 1 Invoice
#5674500008330,
Residence Inn, Dr. Cho, hotel bill for interview at UNTHSC 6/25-6/28

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<td>Invoice #5674500008330, Residence Inn, Dr. Cho, hotel bill for interview at UNTHSC 6/25-6/28</td>
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<td>1.00</td>
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**Schedule Total**
359.70

**Total PO Amount**
359.70
**Purchase Order**

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<td>940/369-5500</td>
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<td>Rebecca .</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000004682
Dallas County Hospital
District
da Parkland Hospital
PO Box 660599
Dallas TX 75266-0599
United States

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Attention: Office of the Dean-Pharmacy

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

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<td>Parkland Health &amp; Hospital System APPE 16-17</td>
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| Schedule Total | 29600.00 |
| Total PO Amount | 29600.00 |

Authorized Signature
# Purchase Order

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

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

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

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**Total PO Amount:** 1739.82

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

**Supplier:** 0000000146  
Martinez, Steven  
619 Coal Creek Dr  
Mansfield TX 76063-7663  
United States

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

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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

**Authorized Signature**
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>lecture for Pharm7250, panel discussion 4/18/17</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
## Purchase Order

**Vendor:** Dr. Martin Lunch with Candidate Dr. Hal Jin Cho Peds 06/27/17

**Quantity:** 1.00  | **UOM:** EA  | **PO Price:** 28.28  | **Extended Amt:** 28.28  | **Due Date:** 07/07/2017

**Schedule Total:** 28.28

**Total PO Amount:** 28.28

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# Purchase Order

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

| Supplier: 0000009918 Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States |
|----------------|
| **Ship To:**  
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| **Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States** |

| **Tax Exempt?**  
**Line-Sch**  
1-1 |
| **Item/Description**  
Residence Inn Folio 
#91014, Huntsberry interview at UNT on March 30/31 2017 |
| **Tax Exempt ID:**  
**Mfg ID** |
| **Quantity**  
1.00 |
| **UOM**  
EA |
| **PO Price**  
179.85 |
| **Extended Amt**  
179.85 |
| **Due Date**  
07/06/2017 |

**Schedule Total**  
179.85

**Total PO Amount**  
179.85

Authorized Signature
**Supplier:** 0000010748
Cho, Hae Jin
501 W Rosedale St Apt 322
Fort Worth TX 76104-3571
United States

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

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

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**Schedule Total**
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**Total PO Amount**
36.33
# Purchase Order

**Authorized Signature**

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<td>Address: 6844 Trinity Landing Dr N</td>
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<tr>
<td>Fort Worth TX 76132-3742</td>
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**Schedule Total** 2400.00

**Total PO Amount** 2400.00
**Authorized Signature**

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**Supplier:** 0000010831  
Monestime, Shanada Thomas  
2703 Comanche Trl  
Mansfield TX 76063-7574  
United States

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**Attention:** Pharmacotherapy

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

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

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**Authorized Signature**

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**Purchase Order**

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<td>Atanda, Adenike</td>
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This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy

**Bill To:**

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

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**Supplier:** 0000001332
Atanda, Adenike
3804 Crown Ct
Bedford TX 76021-6158
United States

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**Schedule Total**

600.00

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**Total PO Amount**

600.00
**Purchase Order**

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

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | HealthSouth Rehabilitation Hospital - Fort Worth - IPPE 16-17 | | 5.00 | EA | 150.00 | 750.00 | 07/07/2017 |

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature

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**Purchase Order**

**Supplier:** 0000010846  
Mobley, Catherine L  
416 Silver Ln  
Azle TX 76020-3525  
United States

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

**Attention:** Center for Innovation

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

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**Schedule Total**  
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**Total PO Amount**  
59.94

Authorized Signature
**Purchase Order**

**Supplier:** 000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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

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

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**Schedule Total**  
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**Total PO Amount**  
12073.69

**Authorized Signature**
**Supplier:** 0000013521  
Rodriguez, Reymundo  
2412 Tom Miller  
Austin TX 78723  
United States

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**Attention:** Finc Res Assur Policy Analysis

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

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**Total PO Amount:** 1081.67

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<th>Taylor, Charles Thomas</th>
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<tr>
<td>812 Park Vista Circle</td>
<td>Southlake TX 76092-7222</td>
</tr>
<tr>
<td>United States</td>
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</table>

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

| Attention: Office of the Dean-Pharmacy |

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UNTHSC Happy Hour for Pharmacy Faculty and Staff Reimbursement</td>
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<td></td>
<td>30.00</td>
<td>EA</td>
<td>10.00</td>
<td>300.00</td>
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Schedule Total 300.00

| Total PO Amount | 300.00 |

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000009938
PSI Services LLC
90 Oak St
PO Box 332
Newton Upper Falls MA
02464
United States

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

**Attention:** Center for Innovation

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

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<td>1 - 1</td>
<td>Remote Proctor Exams for June 2017</td>
<td>172.00</td>
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<td>07/10/2017</td>
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**Schedule Total**

2580.00

**Total PO Amount**

2580.00

Authorized Signature
**Purchase Order**

### Supplier:
- **Supplier:** 0000003114
- Texas Public Health Association
- PO Box 9610
- Longview TX 75608
- United States

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

### Attention:
- **Attention:** Student Admissions & Acad Serv

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

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<td>1 - 1</td>
<td>Various student registration fees</td>
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<td>SVC</td>
<td>6835.00</td>
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**Schedule Total** 6835.00

**Total PO Amount** 6835.00

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

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<tr>
<td>Grincewicz,Amy</td>
<td>28671 Elder Dr North Olmsted OH 44070 United States</td>
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<td>Bill To:</td>
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<td>1 - 1</td>
<td>Quality Matters</td>
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<td>250.00</td>
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Schedule Total 250.00

Total PO Amount 250.00
## Purchase Order

**Authorized Signature**

### SUPPLIER INFORMATION

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

### BILL TO INFORMATION

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

### SHIP TO INFORMATION

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

### ATTENTION INFORMATION

Attention: Pharmaceutical Sciences

### FINANCIAL INFORMATION

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<td>1</td>
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<td>154.26</td>
<td>154.26</td>
<td>07/12/2017</td>
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<td></td>
<td>Lunch for Dr. Weiss group</td>
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**Schedule Total**  
154.26

**Total PO Amount**  
154.26

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Authorized Signature

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

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

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

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<td>Folio #90367 invoice 8162 for Janzen, kristen Marcy 19-21, 2017 stay</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
422.92

**Total PO Amount**  
422.92

**Advance Dispatch Via Print**

**Purchase Order Date Revision**

HS763-0000137663 07-12-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

**Currency**  

## Purchase Order

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

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

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

### Tax Exempt?

**Line-Sch** | **Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | No | Dean Taylor Reimbursement for 6 Moleskine Reporter Notebooks |  | 6.00 | EA | 11.97 | 71.82 | 07/12/2017

**Schedule Total** | 71.82

**Total PO Amount** | 71.82

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

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

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

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<td>Transportation DFW to Taylor's Home 7/19/17</td>
<td></td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>manual roll of available funds to FY18</td>
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<td>EA</td>
<td>70.00</td>
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**Total PO Amount**  
70.00
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## Purchase Order

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

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

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

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<td>Conference Registration for Nexus Summit 2017: Provocative Ideas for Practical IPE</td>
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<td>EA</td>
<td>595.00</td>
<td>595.00</td>
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**Schedule Total**  
595.00

**Total PO Amount**  
595.00
## Purchase Order

**Authorized Signature**

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

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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

**Tax Exempt?**  
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<td>1817.00</td>
<td>1817.00</td>
<td>07/17/2017</td>
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<td>2 - 1</td>
<td>Applecare protection plan for MacBook Pro</td>
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<td>259.00</td>
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**Total PO Amount**  
2076.00

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**Authorizations**

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Supplier: 0000003902
Livingston, Melvin Douglas
915 Springer Ct
Lawrenceville GA 30043-6328
United States

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

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

**Supplier**: 0000010980  
Fairfield Inn&Suites Fort Worth  
1505 S University Dr  
Fort Worth TX 76107  
United States

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

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

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<td>Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC</td>
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<td>126.49</td>
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**Schedule Total**  
126.49

**Total PO Amount**  
126.49

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Authorized Signature
## Purchase Order

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

### DUPLICATE

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

**Supplier:** 0000005310  
**Texas College**  
**Adresse:** 2404 N Grand Ave  
**Adresse:** Tyler TX 75702  
**Land:** United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Behavioral & Community Health

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

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| 1 - 1      | Texas College PPE  
Stipend Fall 2017 |                      | 1.00     | EA  | 2500.00  | 2500.00     | 07/19/2017 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**UNT Health Science Center**  
**Transportation Services Office**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**

| Total PO Amount | 485.70 |

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## Purchase Order

**Supplier:** 0000011030  
Wood, Sonja  
Will Rogers Memorial Center  
3401 W Lancaster Ave  
Fort Worth TX 76107  
United States

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

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

<table>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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<th><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<td>1</td>
<td>40.00</td>
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<td>07/19/2017</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004384
2sms LLC
8951 Cypress Waters Blvd
Ste 160
Coppell TX 75019-4661
United States

**Ship To:**
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**Attention:** Behavioral & Community Health

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

<table>
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<tr>
<td>1 - 1</td>
<td>text messaging service</td>
<td></td>
<td></td>
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<td>Standard</td>
<td>800.00</td>
<td>800.00</td>
<td>07/20/2017</td>
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**Schedule Total**


**Total PO Amount**

800.00

Authorized Signature
# Purchase Order

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

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

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

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

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

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<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
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<td>174.80</td>
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**Schedule Total**  
174.80

**Total PO Amount**  
174.80

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**Authorized Signature**
**Supplier:** 0000023075  
University of Texas at Dallas  
McDermott Library MC33  
800 W Campbell Rd  
Richardson TX 75080-3021  
United States  

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

### Purchase Order

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<tr>
<td>1</td>
<td>OB6352 Advanced Coaching Models &amp; Methods (Thomas Moorman)</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
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<td>Standard</td>
<td>3000.00</td>
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<td>2</td>
<td>OB6253 Coaching Practicum (Thomas Moorman - Fall 2017)</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>2000.00</td>
<td>Standard</td>
<td>2000.00</td>
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**Schedule Total**  
3000.00

**Schedule Total**  
2000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
## Purchase Order

**Supply:** 0000011083
Wolf, Michael Scott  
327 N 2nd St  
Geneva IL 60134  
United States

**Ship To:** 
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**Attention:** Institute for Healthy Aging

**Bill To:** 
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | Honorarium for visiting scholar | 1.00 | EA | 1000.00 | 1000.00 | 07/21/2017 |

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** GSBS-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Apple laptop MacBook Pro 15</td>
<td>1.00</td>
<td>EA</td>
<td>3090.00</td>
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<td>07/31/2017</td>
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**Schedule Total**

3090.00

**Total PO Amount**

3090.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Hai-Ying/Dr. Yorio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Blanket order: Female CD Rat, timed preg. days pregnant: 17 (arrival).</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
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<td>08/30/2017</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
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<tr>
<td>1</td>
<td>Car Service for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000010176
Roselli, Irene
PO Box 2782
Ruidoso NM 88355
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Center for Learning
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Quality Matters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>07/31/2017</td>
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<tr>
<td></td>
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<td>Formal Course Review</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Language Line Services Inc  
| PO Box 202564  
| Dallas TX 75320-2564  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Deliz Olivo |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>54.86</td>
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| Schedule Total | 54.86 |

| Total PO Amount | 54.86 |
**Purchase Order**

**Supplier:** 0000002473 
Liu, Yang  
6817 River Park Cir  
Fort Worth TX 76116-0516  
United States

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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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<td>16.00</td>
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**Schedule Total**  
16.00

**Total PO Amount**  
16.00

Authorized Signature
**Purchase Order**

| Supplier: 0000039520 Residence Inn Ft Worth 2500 Museum Way Fort Worth TX 76107-3053 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Institute for Healthy Aging |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<td>Invoice for hotel fees for one night for visiting scholar</td>
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<td>1.00</td>
<td>EA</td>
<td>293.21</td>
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Schedule Total 293.21

Total PO Amount 293.21

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Office of the Dean-Pharmacy |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Line-Sch  
--- | --- |
| Tax Exempt ID: | Mfg ID |
| Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 52nd ASHP Midyear Clinical Meeting and Exhibition | 1.00 | EA | 690.00 | 690.00 | 07/31/2017 |

**Schedule Total**  
690.00

**Total PO Amount**  
690.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>Filing Fee for</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Ashwini Zolekar</td>
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<td></td>
<td></td>
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**Schedule Total**  
460.00

| 2 - 1    | Check #2: Premium Processing Fee for Ashwini Zolekar | | 1.00 | EA | 1225.00 | 1225.00 | 08/01/2017 |

**Schedule Total**  
1225.00

**Total PO Amount**  
1685.00

---

**Authorized Signature**
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Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Pharmaceutical Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MacBook Pro 15-inch: 2.2GHz quad-core i7, 256GB - Silver</td>
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<td>08/01/2017</td>
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<td>2 - 1</td>
<td>AppleCare+ for 15-inch MacBook Pro</td>
<td></td>
<td>1.00</td>
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<td>259.00</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLECT**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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</table>

**Buyer**

Laduke, Rebecca A
Phone/ Email:
940/369-5500
Rebecca.laduke@untsystem.edu

**Supplier:** 0000011271
Laduke, Rebecca A
7820 Lila Way
Fort Wayne IN 46835
United States

**Ship To:**
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**Attention:** Center for Learning

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Item/Description**

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</table>

**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Authorized Signature**
**Supplier:** 0000002940  
Council of Graduate Schools  
One DuPont Cir NW Ste 203  
Washington DC 20036-1110  
United States

**Ship To:**  
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**Attention:** GSBS-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4825.00</td>
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<td>08/02/2017</td>
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**Schedule Total**  
4825.00

**Total PO Amount**  
4825.00
**Purchase Order**

**Supplier:** 0000005149
Slovin, Eliot Mark
4612 Clay Court Ln
Arlington TX 76017-1618
United States

**Ship To:**
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**Attention:** Pharmaceutical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Book Reimbursement for Executive Team Member, Eliot Slovin</td>
<td></td>
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**Schedule Total**

26.95

**Total PO Amount**

26.95
**NOTICE:** This document is reproduced for reporting purposes only.

---

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Car Service for PharmSci Candidate: Michail Kastellorizios for 8/15/17 |  |  | 1.00 | EA | 80.00 | 80.00 | 08/02/2017

**Schedule Total**

80.00

**Total PO Amount**

80.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Purchase Order</td>
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<td>HS763-0000138348</td>
<td>08-02-2017</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010184
Stein, David
2180 Bryden Rd
Bexley OH 43209
United States

**Ship To:**
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**Attention:** Center for Learning

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>QM Course Review by David Stein</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>150.00</td>
<td>150.00</td>
<td>08/02/2017</td>
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| Schedule Total | 150.00 |

| Total PO Amount | 150.00 |

Authorized Signature
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<td>Life Support Training August 9 2017 BLS for HCP (P1 Students)</td>
<td></td>
<td>104.00</td>
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<td>35.35</td>
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Schedule Total 3676.40

Total PO Amount 3676.40
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 000002256  
Mascarenhas, Francis K  
618 Glen Lakes Dr  
Coppell TX 75019-6096  
United States

**Ship To:**  
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**Attention:** Mental Sciences Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement to Dr. Mascarenhas for Family Medicine Review Subscription</td>
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<td>1.00</td>
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<td>1297.92</td>
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**Schedule Total**  
1297.92

**Total PO Amount**  
1297.92
### Purchase Order

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** GSBS-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Transportation services for visiting scientist</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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**Attention:** GSBS-Dean's Office
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Business Meal Reimbursement</td>
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**Schedule Total** 59.80

**Total PO Amount** 59.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000008220
Howell, Crystal
4108 Shelby Ct
Flower Mound TX 75022-0925
United States

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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>deposit made to moving company (Spartan moving system)</td>
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<td>money order paid to moving company (spartan moving)</td>
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<td>paid cash to moving company for shuttle service (spartan moving)</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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**Supplier:** 0000008220  
Howell, Crystal  
4108 Shelby Ct  
Flower Mound TX 75022-0925  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>partial reimb for deposit paid to 555 Ross Avenue Apartments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>975.09</td>
<td>975.09</td>
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Schedule Total  
975.09

Total PO Amount  
5000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>On call Palliative Care for 7/28/17 - 7/31/17.</td>
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<td>EA</td>
<td>1000.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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### Change Order - Reprint

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### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer Information
- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier Information
- Supplier: 0000007122 Cazares-Thomas, Neil G
- Address: 3121 Brincrest Dr, Farmers Branch TX 75234, United States

---

**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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<td>1 - 1</td>
<td>guest lecture services</td>
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<td>AN</td>
<td>450.00</td>
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**Schedule Total:** 450.00

**Total PO Amount:** 450.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006999  
Devon Self Storage  
6471 Camp Bowie Blvd  
Fort Worth TX 76116  
United States

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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td><strong>1 - 1</strong></td>
<td>FY18 Self storage unit #2128 rental. Effective 9/1/2017 - 8/31/2018.</td>
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<td>12.00</td>
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<td>334.00</td>
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**Schedule Total**  
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<th>Item/Description</th>
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<tr>
<td><strong>2 - 1</strong></td>
<td>FY18 storage unit #2303 rental. Effective 9/1/2017 - 8/31/2018.</td>
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<td>12.00</td>
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**Schedule Total**  
2688.00

**Total PO Amount**  
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**DUPPLICATE**

**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000011435</td>
<td>Casey, Chelsea</td>
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<td>1408 Belle Pl</td>
<td>Fort Worth TX 76107-3363</td>
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<td><strong>Attention:</strong> Surgery</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Reimburse Student for payment of Journal Article processing fee</td>
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**Schedule Total** 400.00

**Total PO Amount** 400.00

Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>00391233 Pilot mouse-</td>
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Schedule Total: 7000.00

Total PO Amount: 7000.00

Supplier: 0000010410
University of Maryland
Cytokine Core Lab
655 W Baltimore St 7th Floor
Baltimore MD 21201
United States

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United States

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## Purchase Order

**Supplier:** 0000001694  
Jann, Michael Wong  
3650 Chicora Ct Apt 334  
Fort Worth TX 76116-5814  
United States

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Denton TX 76205  
United States

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<td>Cookies by design reimbursement, cookies for Dr. Yuet's meeting.</td>
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<td>2</td>
<td>Cook children's cafe reimb, Cook children's faculty meeting with pharmacotherapy faculty</td>
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<td>42.51</td>
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<td>parking receipt, cook children's for lunch meeting</td>
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<td>2.00</td>
<td>08/10/2017</td>
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<td>4</td>
<td>Tillman's roadhouse reimburse lunch meeting with Texas Med Dallas faculty</td>
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<td>5</td>
<td>Harper's blue bonnet cafe, cake for Dr. Yuet's meeting</td>
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**Authorized Signature**
### Purchase Order

**DALE SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 000001694  
Jann, Michael Wong  
3650 Chicora Ct Apt 334  
Fort Worth TX 76116-5814  
United States

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Denton TX 76205  
United States

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**Total PO Amount:** 199.50

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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Denton TX 76205  
United States

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<td>APhA MTM Certificate Training Program</td>
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**Schedule Total**  
625.00

**Total PO Amount**  
625.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000000914  
Weiss, William J  
116 Royal Oaks Dr  
Lewisville TX 75077-3024  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Tip</td>
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<td>1.00</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00
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| Supplier: 0000008804 Andersson, Viktor C 3320 Rita Ln Haltom City TX 76117 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmacotherapy Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Line Item Description**

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<td>guest speaker for course Phar7205 on 10/16/17 for Dr. Jann</td>
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<td>AN</td>
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**Schedule Total**

| 150.00 |

**Total PO Amount**

| 150.00 |
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<th>Rebecca.A. Laduke</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000063904 American Pharmacists Association 2215 Constitution Ave NW Washington DC 20037 United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>APhA MTM Certificate Training Program Licensing Student (SCP 2019) Q2 2017</td>
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<td>EA</td>
<td>95.00</td>
<td>10735.00</td>
<td>08/10/2017</td>
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**Schedule Total** 10735.00

**Total PO Amount** 10735.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000003283 ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Security monitoring for West Central Clinic for August 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.55</td>
<td>164.55</td>
<td>08/11/2017</td>
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**Schedule Total** 164.55

**Total PO Amount** 164.55
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA 02464  
United States

### Ship To:
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### Attention:
Center for Innovation

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>Remote Proctor Exams</td>
<td>386.00</td>
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5790.00

### Total PO Amount  
5790.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

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**Supplier:** 0000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

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**Bill To:**

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Denton TX 76205
United States

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<td>member dues 2017 HIV Pharmacist credential online exam Dr. Clay</td>
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**Schedule Total**

295.00

**Total PO Amount**

295.00

Authorized Signature
# Purchase Order

**Supplier:** 0000000582  
Voss, Johnathan  
9621 Rosina Trl  
Fort Worth TX 76126-2245  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>guest lecture services for Pharm #7534 course for Dr. Gibson on 9/14/17</td>
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<td>4.00</td>
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<td>150.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003554
Preisendanz, Sara
4361 Whitfield Ave
Fort Worth TX 76109
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>guest lecture services for Phar course #7354 on October 17 2017 for Dr. Gaviola</td>
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**Schedule Total**
450.00

**Total PO Amount**
450.00
**Purchase Order**

**Supplier:** 0000006153  
Berry, Lindsay Faye  
201 Nusho Pl  
McKinney TX 75071-6605  
United States

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**Bill To:** UNT System Business Service Center  
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**Total PO Amount**  
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**ISBN:** HS763-0000138592  
**Date:** 08-16-2017

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7499.80

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**Authorized Signature**

**Supplier:** 0000004493  
Manasseh,Fredrick  
10304 Garnett St  
Overland Park KS 66214  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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Attention: Pharmacotherapy

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United States

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**Supplier:** H000030590  
Epshteyn, Mikhail G  
6823 Gatewick Dr  
Frisco TX 75035  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Pharmacotherapy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
825.00

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**Supplier:** 0000000504  
James Sanders  
105 Solano Cir  
Aledo TX 76008-4744  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 300.00

**Total PO Amount** 300.00
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**UntvHealth Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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United States

---

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## Purchase Order

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** 0000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

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United States

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**Schedule Total**

359.70

**Total PO Amount**

1624.30

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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**Attention:** Deliz Olivo  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000011532  
Albrecht, Jon  
4101 W Green Oaks Blvd  
Box 305-191  
Arlington TX 76016-4462  
United States

**Attention:** Pharmacotherapy  
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United States

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**Schedule Total** 225.00

**Total PO Amount** 225.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000009943  
Palasik, Brittany N  
1901 Town Creek Cir  
Weatherford TX 76086-1139  
United States

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000006972
Redfern, Jan
700 Jay Bird Rd
Springtown TX 76082
United States

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Total PO Amount 150.00
## Purchase Order

**Supplier:** 0000005439  
Gilligan, Adrienne  
1040 Cabinside Dr  
Roanoke TX 76262-2239  
United States  

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United States  

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**Schedule Total**  
450.00  

**Total PO Amount**  
450.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000001802 Ellis, Dorette Zoe  
2510 Via Venicia Apt 2935  
Fort Worth TX 76109-6533  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Pharmaceutical Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ellis Reimbursement for PharmSci Faculty Candidate Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.99</td>
<td>99.99</td>
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**Schedule Total**  
99.99

**Total PO Amount**  
99.99
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000000394  
Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

### Ship To Information

- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Attention Information

- **Attention:** Pharmaceutical Sciences

### Bill To Information

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Tax Exempt Information

- **Tax Exempt:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Pang Reimbursement for PharmSci Faculty Candidate Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.87</td>
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**Schedule Total:** 268.87

**Total PO Amount:** 268.87

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000002672  
  Credit Systems Intl Inc  
  1277 Country Club Ln  
  Fort Worth TX 76112-2304  
  United States

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- **Bill To:** UNT System Business Service Center  
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  Denton TX 76205  
  United States

### Tax Exempt?

- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>UOM</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Collection services for July 2017.  
Account 077452-1,  
Invoice 92187. |              |        | 1.00     | EA  | 196.04   | 196.04       | 08/18/2017 |

**Schedule Total** 196.04

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 2 - 1    | Collection services for July 2017.  
Account 077763-1,  
Invoice 92270. |              |        | 1.00     | EA  | 9135.67  | 9135.67      | 08/18/2017 |

**Schedule Total** 9135.67

**Total PO Amount** 9331.71

---

**Authorized Signature**
**Supplier:** 000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Scheduled Order Information:**

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<th>UOM</th>
<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket order for medical supplies and equipment, effective 7/1/2017 - 8/31/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>08/31/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

**Authorized Signature**
**Supplier:** 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

**Ship To:**
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**Attention:** Rsch Devel & Commercialization

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Add additional year to Bid RFP763-15-0918-JT: FY18 Commercialization services for Office of Research Development &amp; Commercialization.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>40000.00</td>
<td>40000.00</td>
<td>08/31/2018</td>
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**Schedule Total**
40000.00

**Total PO Amount**
40000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005753  
Hired Hands Inc  
PO Box 55275  
Hurst TX 76054-5275  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket order for Sign language assistance for the Dermatology Clinic, 6/1 - 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/31/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

Authorized Signature

---

**Supplier:** 0000005753  
Hired Hands Inc  
PO Box 55275  
Hurst TX 76054-5275  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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<tr>
<td>1 - 1</td>
<td>Blanket order for Sign language assistance for the Dermatology Clinic, 6/1 - 8/31/2017.</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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<td>09-01-2017</td>
<td>Revision</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier:
0000001247
Merck&Co Inc.
PO Box 5254
Carol Stream IL 60197-5254
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Blanket order for vaccines and pharmaceuticals. Effective 7/1/2016 - 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00 15000.00 08/31/2017</td>
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### Schedule Total

15000.00

### Total PO Amount

15000.00

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Denton TX 76205
United States

Authorized Signature
### Purchase Order

**UNAuthorized Signature**

**UN Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000001184

GlaxoSmithKline Pharmaceuticals

PO Box 740415

Atlanta GA 30374-0415

United States

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United States

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<tr>
<td>1 - 1</td>
<td>FY17 Blanket order for vaccines and pharmaceuticals. Effective 8/1/2017 – 8/31/2017.</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
**Purchase Order**

**Supplier**: 0000035114  
Sanofi Pasteur Inc  
12458 Collections Center Dr  
Chicago IL 60693  
United States

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**Attention**: Central Business Services-Gen

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Blanket order for vaccines and PPD (tubersol) tests effective July 1 - August 31, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>08/31/2017</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>GROUND</td>
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</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

| Supplier: 0000011577 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pharmacotherapy | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|------------------------------------------------------------|-----------------------------|---------------------------------|
| Schommer, Jon  
2372 Boulder Ridge Ln  
Woodbury MN 55125  
United States | | |

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<tr>
<td>Yes</td>
<td>0000011577</td>
<td>1</td>
<td>travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>529.41</td>
<td>529.41</td>
<td>08/21/2017</td>
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Schedule Total  
$529.41$

Total PO Amount  
$529.41$

**Authorized Signature**
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## Purchase Order Details

**Supplier:** 0000011617
Bluml, Benjamin
2505 NW Bent Tree Cir
Lee's Summit MO 64081
United States

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**Attention:** Pharmacotherapy

**Bill To:**
UNT Health Science Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<tr>
<td>1 - 1</td>
<td>expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>488.38</td>
<td>488.38</td>
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**Schedule Total**

488.38

**Total PO Amount**

488.38
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000001532</td>
<td>Pfizer Inc</td>
</tr>
<tr>
<td>PO Box 417510</td>
<td>Boston MA 02241-7510</td>
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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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Authorized Signature
**Purchase Order**

<table>
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<tr>
<td>17103 Harney St</td>
</tr>
<tr>
<td>Omaha NE 68118</td>
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<td>United States</td>
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**Attention:** Pharmacotherapy

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>travel expenses for attending the RF0074 Writing Retreat</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>406.85</td>
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**Schedule Total** 406.85

**Total PO Amount** 406.85
### Purchase Order

**Supplier:** 0000011670  
Pietrandoni, Glen  
2100 N Racine  
Chicago IL 60614  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>travel expense to attend RF0074 writing retreat</td>
<td>451.94</td>
<td>08/22/2017</td>
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**Schedule Total:** 451.94

**Total PO Amount:** 451.94
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000011673
Cardarelli, Roberto
290 W Lone Ridge Ln
Georgetown KY 40324
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 travel expense reimb for attending the RF0074 writing retreat at UNTHSC campus

832.46 832.46 08/22/2017

Schedule Total 832.46

Total PO Amount 832.46
**Purchase Order**

**Supplier:** 0000011671  
Darin, Kristin Michelle  
1003 Magnolia Bayou Blvd  
Ocean Springs MS 39564  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>UOM</th>
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<td>08/22/2017</td>
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</table>

**Schedule Total**  563.71

**Total PO Amount**  563.71

Authorized Signature
### Purchase Order

**Supplier:** 0000011669  
Kastellorizios, Michail  
401 Foch St Apt 1267  
Fort Worth TX 76107-2577  
United States

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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>Michail Kastellorizios Flight Reimbursement for PharmSci Candidate</td>
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<td>422.60</td>
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**Schedule Total**  
422.60

**Total PO Amount**  
422.60

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>currency</td>
</tr>
</tbody>
</table>

## Supplier:

- **0000005433**  
  Texas Tech University  
  Health Science Ctr  
  Attn: Program Manager  
  3601 4th St Stop 7110  
  Lubbock TX 79430  
  United States

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Office of the Dean-Pharmacy

## Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt? | Tax Exempt ID: | Replenishment Option:
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<tr>
<td>1 - 1</td>
<td>TTUHSC Career Fair at Amarillo Texas</td>
<td>1.00 EA</td>
<td>3800.00</td>
<td>3800.00</td>
<td>08/22/2017</td>
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**Schedule Total**: 3800.00

| 2 - 1 | EXhibit food for career day TTUHSC | 1.00 SVC | 703.50 | 703.50 | 08/22/2017 |

**Schedule Total**: 703.50

**Total PO Amount**: 4503.50

---

Authorized Signature
# Purchase Order

**Supplier:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

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**Attention:** Div of Rsrch & Innov-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Professional liability insurance premium for NorTex IRB agreement</td>
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<td>15002.00</td>
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**Schedule Total**  
15002.00

**Total PO Amount**  
15002.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000011486  
Sangon Biotech(Shanghai) Co Ltd  
698 Xiangmin Rd  
Songjiang 31 201611  
China

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Attention: Pharmaceutical Sciences

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total 48.00

Total PO Amount 48.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000007281
Davis, Sondra Leigh
1112 Huntington Trl
Mansfield TX 76063-7688
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 travel reimbursement for Sondra Davis to attend National Pharmacy precepter conference
1.00 EA 1477.30 1477.30 09/01/2017

Schedule Total 1477.30

Total PO Amount 1477.30
**Purchase Order**

**Supplier:** 0000000238
Texas Health Resources
9250 Amberton Pkwy
Dallas TX 75243-3224
United States

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Denton TX 76205
United States

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<td>600.00</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
This is not a valid Purchase Order.
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## Purchase Order

**Supplier:** 0000006715  
**Apple Computer Inc**  
**PO Box 846095**  
**Dallas TX 75284-6095**  
**United States**

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Authorized Signature**
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011698  
Assn Medical School Pharmacology Chairs  
Tulane University Dept of Pharmacology  
1430 Tulane Ave Ste 3700  
MC 8683  
New Orleans LA 70112-2632  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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<td>2017-18 Annual Dues</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supply: 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States  

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United States  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<tr>
<td></td>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Примерный заказ**

**Поставщик:** 0000004847  
Hooper, Charles Dan  
12529 White Oak Drive  
Burleson TX 76028-3251  
United States

**Направление:**  
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**Внимание:** Pharmacotherapy  
**Плательщик:** UNT System Business Service Center  
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United States

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<th>Цена</th>
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<th>Итого</th>
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<tr>
<td>1</td>
<td>reimb to Dan Hooper for payment of Texas license and liability insurance</td>
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<td>510.00</td>
<td>510.00</td>
<td>09/01/2017</td>
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**Схема общего заказа**  
510.00

**Общий заказ**  
510.00

**Итого заказа**  
510.00
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Supplier: 0000009943
Palasik, Brittany N
1901 Town Creek Cir
Weatherford TX 76086-1139
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 reimb to Dr. Palasik for liability insurance premium payment to HPSO
1.00 EA 415.00 415.00 09/01/2017

Schedule Total 415.00

Total PO Amount 415.00

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000008220  
Howell, Crystal  
4108 Shelby Ct  
Flower Mound TX 75022-0925  
United States

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Attention: Pharmacotherapy  
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</table>

Schedule Total 116.00

Total PO Amount 116.00
## Purchase Order

**Supplier:** 0000000394 Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
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<td>1 - 1</td>
<td>Reimbursement for PharmSci Candidate Dinner</td>
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| Total PO Amount | 162.48 |

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Authorized Signature
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</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>BLS for Faculty and Staff</td>
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**Schedule Total**
212.10

**Total PO Amount**
212.10

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002595  
Dong, Xiaowei  
609 Chestnut Dr  
Keller TX 76248-8242  
United States  

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dong Meal</td>
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**Schedule Total**  
119.59

**Total PO Amount**  
119.59
**Purchase Order**

**Supplier:** 0000000394 Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Please reimburse Dr. Iok-Hou Pang per attached receipts from a business lunch with Dr. Patricia Zilliox and Dr. Charles Taylor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.79</td>
<td>75.79</td>
<td>08/30/2017</td>
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**Schedule Total**  
75.79

**Total PO Amount**  
75.79

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Blanket order for medical supplies and equipment, effective 7/1/2017 - 8/31/17.</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<td></td>
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<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011788  
Nurunnabi, Md  
1044 Main St Unit #2  
Malden MA 02148  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>PharmSci Candidate Travel Reimbursement</td>
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<td>49.27</td>
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**Schedule Total**  
49.27

**Total PO Amount**  
49.27

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001682  
Singh,Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States  

**Tax Exempt?**  
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**Quantity**  
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**Extended Amt**  
**Due Date**  

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<td>1 - 1</td>
<td>Business Meal Reimbursement (8/29/17)</td>
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<td>170.89</td>
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<td>08/31/2017</td>
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**Attention:** GSBS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**
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Schedule Total 95.81

Total PO Amount 95.81
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000007942 Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Office of the Dean-Pharmacy  
Bill To: UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>American Association of Pharmaceutical Scientists Regular Member Dues - Charles Taylor</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000612  
Baylor University Medical Center  
PO Box 842022  
Dallas TX 75284  
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

| Supplier: Baylor University Medical Center  
PO Box 842022  
Dallas TX 75284  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Office of the Dean-Pharmacy |

| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

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<td>Baylor Scott &amp; White Health at Dallas APPE 16-17</td>
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| Schedule Total | 2400.00 |
| Total PO Amount | 2400.00 |

Authorized Signature
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<td>Baylor Scott &amp; White Health Dallas IPPE 16-17</td>
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Schedule Total: 450.00

Total PO Amount: 450.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNTHSC

**Purchase Order**

**Supplier:** 0000000351
Thombs, Dennis L
6920 NW 49th Ter
Gainesville FL 32653-1194
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

87.51

**Total PO Amount**

87.51

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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

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<td>Supplier: 0000005364</td>
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<td>FWCP Inc</td>
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<tr>
<td>PO Box 472209</td>
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<td>Fort Worth TX 76147</td>
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
2017 TX Legislative Invitational Golf Tournament – 2 Platinum Sponsorships  
6000.00  
12000.00  
09/07/2017

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011863 National Council of University Research Administrators 1015 18th St NW Ste 901 Washington DC 20036 United States

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**Attention:** Grants & Contracts Mgmt

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Payment Terms:** 30 days **Freight Terms:** Dest, prepay & add **Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A **Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

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**Schedule Total**  14950.00

**Total PO Amount**  14950.00
## Purchase Order

**Supplier:** 0000000456  
**Halo Branded Solutions Inc**  
3182 Momentum Pl  
Chicago IL 60689-5331  
United States

**Ship To:**  
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**Attention:** Center for Learning  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | **212.44**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Pharmacy Congress Registration Fee, September 1, 2017 - August 31, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>09/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
325.00

**Total PO Amount**  
325.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001356  
**Chiana Diggs**  
**3717 Glassenberry St**  
**Fort Worth TX 76244-8697**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Professional Protocol Dinner Presentation Certified Etiquette Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>09/08/2017</td>
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</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-0000139043</td>
</tr>
<tr>
<td>Date</td>
<td>09-08-2017</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
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</tbody>
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<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004493  
Manasseh, Fredrick  
10304 Garnett St  
Overland Park KS 66214  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>guest lectures for Pharm course #7335 on Nov 20 2017</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>150.00</td>
<td>150.00</td>
<td>09/12/2017</td>
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</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**  
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**Purchase Order**

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<tr>
<td>HS763-0000139044</td>
<td>09-08-2017</td>
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<th><strong>Freight Terms</strong></th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Innol  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Item/Description</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Proctor now exams</td>
<td>12.00</td>
<td>15.00</td>
<td>EA</td>
<td>180.00</td>
<td>09/08/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>professional liability insurance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.00</td>
<td>89.00</td>
<td>09/08/2017</td>
<td></td>
<td></td>
<td>Standard</td>
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**Schedule Total**  
89.00

**Total PO Amount**  
89.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000005216 Bright Horizons Capital Corp 200 Talcott Ave Watertower MA 02472 United States</th>
</tr>
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<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Snr VP Finance and CFO</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Final invoice (Start up expenses)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7181.72</td>
<td>7181.72</td>
<td>09/11/2017</td>
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**Schedule Total**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Total PO Amount**

7181.72

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000004040 Jenni Steck Voice and Speech Services 17304 Preston Rd, Ste 800 Dallas TX 75252 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> GSBS-Dean's Office</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Accent Modification Services/Speech Coaching</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>100.00</td>
<td>1200.00</td>
<td>09/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001188  
Pena, Itzel Nayheli  
1609 S Carrier Pkwy  
Grand Prairie TX 75051-2812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rsrch Compliance

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Reimbursement for Food Purchase</td>
<td></td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>25.99</td>
<td>25.99</td>
<td>09/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25.99

**Total PO Amount**  
25.99

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000009946 Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Pharmacotherapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>membership APhA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>09/12/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Schedule Total | 99.00|
| | | | | | | |  
Total PO Amount | 99.00|
**Suppliers:** 0000002769  
Trophy Arts Inc  
2601 White Settlement Rd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Rsrch Compliance

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Plaque for Outgoing IRB Board Member</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.00</td>
<td>93.00</td>
<td>09/13/2017</td>
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**Schedule Total**  
93.00

**Total PO Amount**  
93.00

Authorized Signature
# Purchase Order

**SUPPLIER:** 0000001801  
Mize, Maximillion T  
3930 S I 10 Service Rd W  
Metairie LA 70001-1500  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ASM Award for Max Mize - Year 3 of Award</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>1166.66</td>
<td>13999.92</td>
<td>09/13/2017</td>
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</table>

**Schedule Total**  
13999.92

**Total PO Amount**  
13999.92

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005121  
Social Solutions Global Inc  
10801-2 N Mopac Expy Ste 400  
Austin TX 78759  
United States

**Ship To:**  
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**Attention:** Behavioral & Community Health

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ETO Social Solutions</td>
<td>6 month license</td>
<td>1.00</td>
<td>EA</td>
<td>13070.70</td>
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<td>09/13/2017</td>
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**Schedule Total**  
13070.70

**Total PO Amount**  
13070.70
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
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<tr>
<td><strong>Purchase Order</strong></td>
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<td>HS763-0000139686</td>
<td>09-13-2017</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

### Supplier: 0000028501
Waste Management
PO Box 660345
Dallas TX 75266-0345
United States

### Ship To: This is not a valid Purchase Order.
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### Attention: Facilities Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt
Line- Sch Tax Exempt ID: Replenishment Option: Standard
Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | FY 18 blanket order for waste management services for HSC for period of 9/1/17 thru 8/31/18. using TIPS/TAPS contract 17005 Change order #1 adding $55,000 to finish out the year. Overage due to new construction on campus and needing additional services |
| 1.00 | AN | 124730.00 | 124730.00 | 08/31/2018 |

Schedule Total: 124730.00

Total PO Amount: 124730.00

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000009918 Residence Inn Cultural District 2500 Museum Way Fort Worth TX 76107-3053 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Institute for Healthy Aging</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>1</td>
<td>Residence Inn charges for visiting physician on 8/22</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.85</td>
<td>179.85</td>
<td>09/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**: 179.85

**Total PO Amount**: 179.85

Authorized Signature
**Supplier:** 0000011999  
Sandoval, Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States

**Ship To:**  
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**Attention:** Deliz Olivo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta |  | 1.00 | EA | 204.55 | 204.55 | 09/14/2017

**Schedule Total** | 204.55

**Total PO Amount** | 204.55

---

Authorized Signature
**Supplier:** 0000012016  
Daboub, Joel A  
6804 Side Saddle St  
Austin TX 78745  
United States

**Ship To:**  
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**Attention:** GSBS-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse mileage</td>
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<td>212.94</td>
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<td>09/18/2017</td>
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**Schedule Total**  
212.94

**Total PO Amount**  
212.94
# Purchase Order

**Supplier:** 0000005308  
Sharps Compliance Inc  
9220 Kirby Dr Ste 500  
Houston TX 77054  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1 - 1</td>
<td>MedSafe Box</td>
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<td>4.00</td>
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<td>900.00</td>
<td>09/18/2017</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
### Purchase Order

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042006
Productivity Center
9800 Richmond Ave Ste 400
Houston TX 77042
United States

**Ship To:**
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**Attention:** Police-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>TCLEDDS Subscription renewal</td>
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<td>2.00</td>
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**Schedule Total:** 894.00

**Total PO Amount:** 894.00

Authorized Signature
**Authorized Signature**

## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005195
Sage Cognitive Solutions
PC
3900 American Dr Ste 204
Plano TX 75075
United States

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**Attention:** Police-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Pre-employment Psychological Evals</td>
<td></td>
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<td>175.00</td>
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**Schedule Total**
350.00

**Total PO Amount**
350.00
## Purchase Order

**Supplier:** 0000000720  
Williams, Randall R  
4704 Washburn Ave  
Fort Worth TX 76107-3733  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>UNT Health Student Award</td>
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<td>1.00</td>
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<td>1000.00</td>
<td>1000.00</td>
<td>09/20/2017</td>
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00
## Purchase Order

**Supplier:** 000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
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**Attention:** Deliz Olivo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<tr>
<td>1 - 1</td>
<td>Language Line Services for non-english patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.90</td>
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**Schedule Total**  
23.90

**Total PO Amount**  
23.90
**Purchase Order**

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>09/21/2017</td>
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**Schedule Total** | 25.00

**Total PO Amount** | 25.00
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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<td>Mesa Springs LLC</td>
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<tr>
<td>Mesa Springs LLC</td>
<td>5560 Mesa Springs Dr</td>
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<tr>
<td>Fort Worth TX 76123</td>
<td>United States</td>
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<td>Attention:</td>
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<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Sch** | **Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Medical Service</td>
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**Schedule Total**

| Schedule Total | 3060.00 |

**Total PO Amount**

| Total PO Amount | 3060.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001188  
Pena, Itzel Nayheli  
1609 S Carrier Pkwy  
Grand Prairie TX 75051-2812  
United States

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**Attention:** Rsrch Compliance  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for Food Item</td>
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<td>33.00</td>
<td>33.00</td>
<td>09/21/2017</td>
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**Schedule Total**  
33.00

**Total PO Amount**  
33.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>meeting to discuss grant project with project team</td>
<td>1.00</td>
<td>EA</td>
<td>77.94</td>
<td>0.00</td>
<td>CLOSED</td>
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**Supplier:** 0000000054  
Suzuki, Sumihiro  
8729 Hornbeam Dr  
Fort Worth TX 76123-5072  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 0.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000012118  
Fort Worth Ashton  
610 Main St  
Fort Worth TX 76102  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>The Ashton Hotel - Texas Pharmacy Congress 11.09.17. Added Banquets and AVMS Charges</td>
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<td>3169.03</td>
<td>3169.03</td>
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**Schedule Total**  
3169.03

**Total PO Amount**  
3169.03
## Purchase Order

**Supplier:** 0000012139
Irving Healthcare Foundation
Pharmacy Educ Fund
Baylor Scott White Med Ctr
Irving
1901 N MacArthur Blvd
Irving TX 75061
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Baylor Medical Center at Irving IPPE Institutional Summer 2017</td>
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<td>Standard</td>
<td>300.00</td>
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**Schedule Total**  
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**Total PO Amount**  
600.00
**UNIT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** sissey. cross@unthsc.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CharlesRiver_Shuping_Male</td>
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<td>26.55</td>
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<td>CharlesRiver_Crate</td>
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**Authorized Signature**
# Purchase Order

**Unti Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012180  
Keck School of Medicine of USC  
Dept of Family Medicine  
Unit 22 Bldg A6 4th Fl  
1000 S Fremont Ave  
Alhambra CA 91803  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000012180 | Keck School of Medicine of USC  
Dept of Family Medicine  
Unit 22 Bldg A6 4th Fl  
1000 S Fremont Ave  
Alhambra CA 91803  
United States |
|-----------|------------|--------------------------------|

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<td>Item/Description</td>
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<tr>
<td>1-1</td>
<td>Stipend for Visiting Scholar Dr. Mosqueda from Southern California University</td>
<td></td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<tr>
<th><strong>Buyer</strong></th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012181  
Mosqueda, Laura  
341 S Berkeley Ave  
Pasadena CA 91117  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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<td>Travel reimbursement for Dr. Laura Mosqueda, visiting scholar and Grand rounds presenter</td>
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**Schedule Total**  
1049.05

**Total PO Amount**  
1049.05

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*Authorized Signature*
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

*Authorized Signature*

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**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000000460 NextgenHealthcare dba Quality Systems Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box</td>
<td>511449 Los Angeles CA 90051 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch**  
**Supplier:** 0000000460 NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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**Attention:** Orthopaedics  
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United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Next Gen One training conference registration for Cynthia Loza</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1199.00</td>
<td>1199.00</td>
<td>09/27/2017</td>
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**Schedule Total**  
1199.00

**Total PO Amount**  
1199.00

---

*Authorized Signature*
**Purchase Order**

**Supplier:** 0000003673
National Association Boards of Pharmacy
1600 Feehanville Dr
Mount Prospect IL 60056-6014
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Registration NABP/AACP Districts VI, VII &amp; VIII Meeting - Dean Tayler</td>
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<td>1.00</td>
<td>EA</td>
<td>525.00</td>
<td>525.00</td>
<td>09/27/2017</td>
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**Schedule Total** 525.00

**Total PO Amount** 525.00

Authorized Signature
**Purchase Order**

**DENTON TX 76205 United States**

**Supplier:** 0000011577  
Schommer, Jon  
2372 Boulder Ridge Ln  
Woodbury MN 55125  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>&quot;CDC Grant entitled; &quot;Improving Retention in Care, Adherence and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies&quot; Subcontract with Schommer Research Services. Effective: 06/22/2017</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/28/2017</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for Vince O'Grady and Charette Blake to attend Next Gen Conference for educational training</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>999.00</td>
<td>1998.00</td>
<td>09/29/2017</td>
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<tr>
<th>Schedule Total</th>
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<td>Total PO Amount</td>
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**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011785
Beck, Eric Henry
17 E Hanna Ln
Cleveland OH 44108-1164
United States

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**Bill To:**
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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement per employment agreement for cobra insurance Dr. Eric Beck</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1364.89</td>
<td>2729.78</td>
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**Schedule Total**
2729.78

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**Total PO Amount**
2729.78

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>American Eagle Transportation Dean Taylor Home-DFW Roundtrip 10/3 &amp; 10/5 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00

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**Authorized Signature**
## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>17804 Osprey Pointe Pl</td>
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<td></td>
<td>Tampa FL 33647</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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</table>

| Ship To:                  | This is not a valid Purchase Order.   |
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| Attention:                 | Center for Innovation                 |
|                          |                                        |

| Bill To:                   | UNT System Business Service Center    |
|                          | Send Invoices to:                    |
|                          | invoices@untsystem.edu                |
|                          | 1112 Dallas Dr., Ste. 4200            |
|                          | Denton TX 76205                      |
|                          | United States                        |

| Tax Exempt?               | True                                  |
|                          |                                      |

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<tr>
<td>1 - 1</td>
<td>Annual Subscription</td>
<td></td>
<td></td>
<td>350.00</td>
<td>EA</td>
<td>5.50</td>
<td>1925.00</td>
<td>10/02/2017</td>
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| Schedule Total | 1925.00 |

| Total PO Amount | 1925.00 |

**Authorized Signature**
### Purchase Order

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<td>HS763-0000140049</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002665  
**Wu, Hongli**  
**3500 Camp Bowie Blvd**  
**RES-340E**  
**Fort Worth TX 76107-2690**  
**United States**

**Ship To:**  
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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
### Line- Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>Reimbursement for Wu Conference Registration</th>
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<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>815.00</td>
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<tr>
<td></td>
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<td>815.00</td>
</tr>
</tbody>
</table>

**Due Date:** 10/02/2017

**Schedule Total:** 815.00

**Total PO Amount:** 815.00

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**Authorized Signature**
**Supplier:** 0000005943  
Meals On Wheels Inc  
320 South Fwy  
Fort Worth TX 76104  
United States

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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
<td>No</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>10/03/2017</td>
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**Schedule Total**  
1750.00

| 2 - 1     | Administrative Cost | | | | 1.00 | EA | 500.00 | 500.00 | 10/03/2017 |

**Schedule Total**  
500.00

**Total PO Amount**  
2250.00

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**Authorized Signature**
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<td>1</td>
<td>cookies for community partners</td>
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<td>318.80</td>
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<td>2</td>
<td>team luncheon and tips</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.21</td>
<td>205.21</td>
<td>10/03/2017</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

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United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/31/2018</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000394 Pang, Lok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Candidate Seminar Dinner</td>
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**Schedule Total** 205.20

**Total PO Amount** 205.20

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005234
Southern Automation LLC
PO Box 171955
Arlington TX 76003
United States

**Ship To:**
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**Attention:** Police-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:

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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Electric strike parts</td>
<td>1.00</td>
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<td>697.00</td>
<td>697.00</td>
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<td>Electric Strike install</td>
<td>1.00</td>
<td>MHR</td>
<td>300.00</td>
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**Total PO Amount**
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<table>
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<tr>
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<td>Check for UNTHSC student Coretta Dickens for winning Big Interview Video contest</td>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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</table>

Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**Supplier:** 0000000395
Intelligent Medical Objects
PO Box 3575
Carol Stream IL 60132-3575
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Software License renewals for Nextgen IMO Procedure IT 10/26/2017 – 10/25/2018. Invoice #LIC152770 dated 7/6/2017</td>
<td></td>
<td>100.00</td>
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<td>60.00</td>
<td>6000.00</td>
<td>10/25/2018</td>
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<td>2 – 1</td>
<td>License renewals for IMO Anywhere Problem IT, effective 8/24/2017 – 8/23/2018. Invoice #LIC151252 dated 5/4/2017.</td>
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<td>25.00</td>
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<td>58160-820-11 Engerix-B 10MCG/0.5ML10's (FMPCC)</td>
<td>1.00</td>
<td>PKG</td>
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### Purchase Order

**Supplier:** 0000001184
**GlaxoSmithKline**
Pharmaceuticals
PO Box 740415
Atlanta GA 30374-0415
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>8 - 1</td>
<td>Excise Tax for line 7</td>
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**Total PO Amount:** 3632.10

**Authorized Signature**
## Purchase Order

**Supplier:** GlaxoSmithKline Pharmaceutical

**PO Box 740415**

**Atlanta GA 30374-0415**

**United States**

**Ship To:**

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**Attention:** Central Business Services-Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Fluarix QIV 1D/0.5ML PFS2016-2017 SEASON 1x10CTN #5816090552.</td>
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**Total PO Amount**

48078.72
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000071293 | Language Line Services Inc  
| PO Box 202564  
| Dallas TX 75320-2564  
| United States |

| Ship To:  
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| Attention: deliz olivo  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>Translation for Non-English Patient</td>
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**Schedule Total**  
109.71

**Total PO Amount**  
109.71
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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### Ship To:

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### Attention:

Pharmaceutical Sciences

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Supplier:

Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101 United States

### Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  |
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<td>1 - 1</td>
<td>Car Service for Seminar Speaker: Pamela Stanley for 11/14/17-11/15/17</td>
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**Schedule Total** 160.00

**Total PO Amount** 160.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 – 1</td>
<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
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<td>1.00</td>
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<td>2 – 1</td>
<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
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<td>143.30</td>
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<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
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<td>24.03</td>
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**Total PO Amount** 227.13
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000005423  
American Physical Therapy Association  
Commission on Accreditation in Physical Therapy Education  
PO Box 75701  
Baltimore MD 21275-5701  
United States

**Ship To:**  
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>APTA CSM Registration Fee</td>
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**Schedule Total**  
17820.00

**Total PO Amount**  
17820.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012683  
Chronus LLC  
15395 SE 30th Pl Ste 140  
Bellevue WA 98007  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Chronus Implementation Specialist</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

### Purchase Order Details

| Supplier | UNT System Office of General Counsel  
|----------|--------------------------------------  
| Location | 1901 Main St Ste 216  
| City/State | Dallas TX 75201  
| Country | United States

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|---------|--------------------------------------------------  
| Attention | Rsch Devel & Commercialization  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| Location | 1112 Dallas Dr., Ste. 4200  
| City/State | Denton TX 76205  
| Country | United States

| Supplier | 0000060448  
| UNT System Office of General Counsel  
| Location | 1901 Main St Ste 216  
| City/State | Dallas TX 75201  
| Country | United States

| Tax Exempt? | Yes  
| Tax Exempt ID: |  
| Supplier | UNT System Office of General Counsel  
| Location | 1901 Main St Ste 216  
| City/State | Dallas TX 75201  
| Country | United States

| Supplier | 0000060448  
| UNT System Office of General Counsel  
| Location | 1901 Main St Ste 216  
| City/State | Dallas TX 75201  
| Country | United States

| Replenishment Option | Standard  
| Schedule Total | 88500.00  
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<td>Reimburse legal fees processed by the Office of General Counsel, UNT Dallas, for Outside Counsel intellectual property expenses thru 8/31/18.</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003597  
Paul, Marcy L  
4432 Harlanwood Drive Apt 127  
Fort Worth TX 76109-1943  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
103.30

**Total PO Amount**  
103.30

Authorized Signature
### Purchase Order

**Supplier:** 0000073136  
Fort Worth Courtyard  
University Drive/ D  
3150 Riverfront Dr  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>One night stay for seminar speaker, Dr. Michael Hauser, 10/23/17, NTER 5120.</td>
<td>0000073136</td>
<td>1.00</td>
<td>EA</td>
<td>151.51</td>
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<td>11/10/2017</td>
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**Schedule Total**  
151.51

**Total PO Amount**  
151.51

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**Authorized Signature**
# Purchase Order

## United States

### Authorized Signature

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### UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

---

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### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepaid & add
  - GROUND

### Buyer

Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill_Roys@untsystem.edu

### Supplier

0000073136
Fort Worth Courtyard
University Drive/ D
3150 Riverfront Dr
Fort Worth TX 76107
United States

### Ship To:

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### Bill To:

UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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<td>One night stay for seminar speaker, Dr. John Danias, 10/16/17, NTER 5120.</td>
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### Schedule Total

151.51

### Total PO Amount

151.51

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Authorized Signature
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Cat: 035946, FATAL PLUS SOLUTION. 250ML. | | 2.00 EA | 89.26 | 178.52 | 11/06/2017 |

**Schedule Total**  
178.52

**Total PO Amount**  
178.52
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** sissy. cross@unthsc.edu

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UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>6_Male_CD IGS Rats_100-125g_Strain 001</td>
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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Research tissue</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
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<tr>
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<td>Employee conference</td>
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<td>1107.00</td>
<td>1107.00</td>
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Schedule Total 1107.00

Total PO Amount 1107.00
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td><a href="mailto:Rebecca_Laduke@untsystem.edu">Rebecca_Laduke@untsystem.edu</a></td>
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### Supplier: 0000001332
Atanda, Adenike
3804 Crown Ct
Bedford TX 76021-6158
United States

### Ship To:
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### Attention: Pharmacotherapy

### Bill To:
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Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

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<td>Reimbursement to Dr. Atanda for Mercer Liability Insurance Premium</td>
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<td>125.00</td>
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### Schedule Total

| Schedule Total | 125.00 |

### Total PO Amount

| Total PO Amount | 125.00 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000007755  
Seniorific News  
PO Box 23307  
Waco TX 76702  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Seniorific Ad for HABLE HD recruitment</td>
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**Schedule Total**

11472.00

**Total PO Amount**  

11472.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Car Service for Seminar Speaker Russell Mumpher for 12/5/17–12/6/17</td>
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**Total PO Amount**  
180.00

**Attention:** Pharmaceutical Sciences

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United States

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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007942
Taylor, Charles Thomas
812 Park Vista Circle
Southlake TX 76092-7222
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Dean Taylor | | 1.00 | EA | 255.00 | 255.00 | 11/02/2017 |
| | Credentials - Reciprocity Texas Board of Pharmacy | | | | | | |

**Schedule Total** 255.00

1 | Dean Taylor | | 1.00 | EA | 375.00 | 375.00 | 11/02/2017 |
| | Credentials - Reciprocity National Association of Boards of Pharmacy | | | | | | |

**Schedule Total** 375.00

**Total PO Amount** 630.00

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000007818 Zou, Shubiao |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: | UNT System Business Service Center |
| Attention: | Inst for CV & Metabolic Dis |
| Tax Exempt? | Tax Exempt ID: |

<table>
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<th>Line- Sch</th>
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<td>Payment to Shubiao Zou for conducting training for techniques related to the special project &quot;Imfa and diabetic kidney disease&quot; for the period of 10/1/2017 – 11/15/2017.</td>
<td>1.00 EA</td>
<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

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**Attention:** Div of Rsrch & Innov-Gen

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Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000004407  
Daniel Drug Inc  
3409 W 7th St  
Fort Worth TX 76107-2718  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Depo Testosterone, brand name, 200mg/ml, 10ml/vial</td>
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**Schedule Total**  
280.00

**Total PO Amount**  
280.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total: 70.00

Total PO Amount: 70.00

Suppliers:
Tatachar, Amulya Vanguri
8046 Mary Curran Ct
Dallas TX 75252-6525
United States

Attention: Pharmacotherapy

Bill To:
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>American Eagle Round Trip car service for Jennifer Adams, guest speaker, 11/8/17 - 11/9/17</td>
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**Schedule Total**

160.00

**Total PO Amount**

160.00

(**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement Steve Mifflin/Dinner with Speaker Krause</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>188.05</td>
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Schedule Total: 188.05

Total PO Amount: 188.05

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000012396
- Schwartz, William
- 2608 Westlake Dr
- Austin TX 78746
- United States

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**Attention**: Inst for CV & Metabolic Dis

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**: 208.44

**Total PO Amount**: 208.44

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Suppliers:** **Docusign Inc**

PO Box 735445
Dallas TX 75373-5445
United States

**Ship To:**

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**Attention:** Rsch Devel & Commercialization

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>DocuSign Business Edition w/Premier Support ORI FY18 - Seat Subscription Oct 1, 2017 to Sep 30, 2018, 1 additional seat - Lacy Bowen</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

264.15

**Total PO Amount**

264.15

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Supplier: 000003068 US Treasury DFAS-JDCBB/CO PO Box 182317 Columbus OH 43218 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Inst for CV &amp; Metabolic Dis</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>67718 United States Treasury/Hinojosa-Laborde Seminar</td>
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<td>289.98</td>
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**Schedule Total** 289.98

**Total PO Amount** 289.98
**Purchase Order**

**Supplier:** 0000000510 Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement /Steve Mifflin/Hinojosa-Laborde dinner</td>
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**Schedule Total:** 488.10

**Total PO Amount:** 488.10
**Purchase Order**

**Supplier:** 0000012817  
Craven, Rolf  
2429 Woodfield Cir  
Lexington KY 40515  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Lecture fee for seminar presented on 11/7/17 entitled &quot;Novel mechanisms of signaling and receptor trafficking in cancer and aging, presented in CBH 240 open to faculty, staff, students and public</td>
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<td>0000012817</td>
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**Schedule Total**  
300.00

**Schedule Total**  
700.00

**Schedule Total**  
110.00

**Total PO Amount**  
1110.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

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**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Center for Innovation</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 184.11

**Total PO Amount** 184.11
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 19.16

**Total PO Amount** 30.04

**DUPLEX**

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**Authorized Signature**

**Payment Terms**

**Freight Terms**

**Ship Via**

**30 days**

**Dest, prepay & add**

**GROUND**
Authorized Signature

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**Total PO Amount** 126.79
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for lunch with seminar speaker, Dr. Boye | | | 1.00 | EA | Standard | 33.54 | 33.54 | 11/17/2017

Schedule Total: 33.54

2 - 1 | Reimbursement for dinner with seminar speaker, Dr. Boye | | | 1.00 | EA | Standard | 60.58 | 60.58 | 11/17/2017

Schedule Total: 60.58

**Total PO Amount:** 94.12

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011471
Sharma, Tasneem Putliwala
4201 Liston Dr
Carmel IN 46074-4419
United States

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**Attention:** N Tx Eye
Research Institute

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Service Center
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

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<td>12.30</td>
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**Schedule Total**
12.30

**Total PO Amount**
12.30

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Authorized Signature
### Purchase Order

**Authorized Signature**

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order Details
- **Purchase Order Number**: HS763-0000140706
- **Date**: 11-08-2017
- **Revision**: 

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<tr>
<td><strong>Phone/Email</strong></td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td><strong>Currency</strong></td>
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#### Supplier Information
- **Supplier**: 0000001380 Ma, Rong
- **Address**: 2217 Alisa Ln, Trophy Club TX 76262-3406, United States

#### Bill To Information
- **Bill To**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Invoices Email**: invoices@untsystem.edu

#### Attention Information
- **Attention**: Inst for CV & Metabolic Dis

#### Supplier Information
- **Supplier**: 0000001380 Ma, Rong
- **Address**: 2217 Alisa Ln, Trophy Club TX 76262-3406, United States

#### Tax Exempt Information
- **Tax Exempt?**: 
- **Tax Exempt ID**: 

#### Line Item Details
- **Line-Sch**: 1
- **Item/Description**: Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.
- **Mfg ID**: 
- **Replenishment Option**: Standard
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 155.00
- **Extended Amt**: 155.00
- **Due Date**: 11/08/2017

#### Total
- **Schedule Total**: 155.00
- **Total PO Amount**: 155.00

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**Purchase Order**

**Supplier:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>agreement for disbursement of research funds, rate of $17.96 up to 50, anti-Xa Lab analysis</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>898.00</td>
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**Schedule Total**

898.00

**Total PO Amount**

898.00

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<td>Reimbursement to Kuang Huang for Cardiology &amp; Pulmonology for Primary Care conference registration</td>
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<td>1.00</td>
<td>EA</td>
<td>595.00</td>
<td>595.00</td>
<td>11/08/2017</td>
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Schedule Total: 595.00

Total PO Amount: 595.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011636  
Huang, Kuangi  
4135 Snow Goose Trl  
Arlington TX 76005-1185  
United States

**Ship To:**  
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**Attention:** Mental Sciences Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to NP Huang for stethoscope purchase</td>
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<td>205.00</td>
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**Schedule Total**  
205.00

**Total PO Amount**  
205.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Subject payment for IRB Protocol #2015-088 Visit #17 on November 8, 2017.</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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Schedule Total  
270.00

Total PO Amount  
270.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000000084
Shi, Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

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Denton TX 76205
United States

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<td>Reimbursement for lab supplies from Home Depot</td>
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<td>1.00</td>
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<td>3</td>
<td>Membership reimbursement for Dr. Shi for American College of Sports Medicine membership</td>
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**Total PO Amount** 53.30
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Methodist Charlton Medical Center APPE 16-17 (1 student)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>11/09/2017</td>
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**Sch Total**  

| Schedule Total | 600.00 |

**Total PO Amount**  

| 600.00 |
**Purchase Order**

**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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Denton TX 76205
United States

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<tr>
<td></td>
<td>1</td>
<td>Methodist Charlton Medical Center IPPE Summer 17 Rotations (8 students)</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>300.00</td>
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<td>11/09/2017</td>
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**Schedule Total** 2400.00

**Total PO Amount** 2400.00
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SUPPLIER: 000012915
Bauer, Anthony J
432 Oak Point Rd
Forest VA 24551
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 = 1</td>
<td>Dr. Bauer's seminar is on 11/10/17. 67718/Bauer</td>
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Schedule Total 300.00

Total PO Amount 300.00
### Purchase Order

**Supplier:** 0000002429
Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 75265-5999
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Methodist Dallas Medical Center APPE 16-17 Rotations</td>
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<td>10.00</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063492  
ExamSoft Worldwide Inc  
5001 LBJ Freeway Ste 700  
Dallas TX 75244  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017. | | |
|---|---|---|---|---|---|---|---|
| 1.00 | EA | 270.00 | 270.00 | 11/09/2017 |

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000012924 Lokhandwala, Shaheen Mustafa  
1334 S Rice Ave Apt 1334  
Houston TX 77081  
United States

**Ship To:**  
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**Attention:** Rsch Devel & Commercialization  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Shaheen Lokhandwala for meal #1 at Pappasitos Hobby airport, applicant for Strategic Research Development Manager position. Interviewed on 11/1/2017.</td>
<td>82067379</td>
<td>1.00</td>
<td>SVC</td>
<td>8.32</td>
<td>8.32</td>
<td>11/10/2017</td>
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<td>2 - 1</td>
<td>Reimburse Shaheen Lokhandwala for meal #2 at Cousins BBQ DFW airport, applicant for Strategic Research Development Manager position. Interviewed on 11/1/2017.</td>
<td>82067379</td>
<td>1.00</td>
<td>SVC</td>
<td>8.93</td>
<td>8.93</td>
<td>11/10/2017</td>
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<td>3 - 1</td>
<td>Reimburse Shaheen Lokhandwala for return Uber from Houston airport to home, applicant for Strategic Research Development Manager position, for . Interviewed on 11/1/2017.</td>
<td>82067379</td>
<td>1.00</td>
<td>SVC</td>
<td>26.01</td>
<td>26.01</td>
<td>11/10/2017</td>
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**Tax Exempt ID:**

**Reimbursement Option:** Standard
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000012924
Lokhandwala, Shaheen Mustafa  
1334 S Rice Ave Apt 1334  
Houston TX 77081  
United States

### Ship To:  
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### Attention: Rsch Devel & Commercialization

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006093  
Center for American & International Law  
5201 Democracy Drive  
Plano TX 75024-3561  
United States

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**Attention:** Police-Gen

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Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Annual Membership Dues/The Institute for Law Enforcement Admin.

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<td>1 - 1</td>
<td>Annual Membership Dues/The Institute for Law Enforcement Admin.</td>
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<td>125.00</td>
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<td>11/10/2017</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>transportation Silver West Limo/Haltermann</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>103.50</td>
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<td>11/10/2017</td>
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**Schedule Total**

103.50

**Total PO Amount**

103.50

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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</table>
| 1 - 1     | Meeting reimbursements -  
10/24, 11/03, 11/01 - INCEDO |         | 1.00     | EA  | 91.44    | 91.44        | 11/10/2017   | Standard            |

**Schedule Total**  
91.44

**Total PO Amount**  
91.44

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Inst for CV &amp; Metabolic Dis</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>Sch</strong></td>
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<td>1</td>
<td>67718/Silver West/Halterman</td>
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**Schedule Total**  
103.50

**Total PO Amount**  
103.50

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<tr>
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</thead>
<tbody>
<tr>
<td>6013 Tavolo Pkwy</td>
</tr>
<tr>
<td>Fort Worth TX 76123-2139</td>
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<td>United States</td>
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| Attention: Pharmacotherapy | Bill To: UNT System Business Service Center |
| --- | Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Dr. Chaturvedua purchased supplies for the skills lab for pharmacotherapy at CVS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.02</td>
<td>55.02</td>
<td>11/10/2017</td>
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**Schedule Total** 55.02

**Total PO Amount** 55.02
**Purchase Order**

**Supplier:** 0000001771  
Mock, James Thomas  
4348 Greenwood Rd  
Weatherford TX 76088-7604  
United States

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Speaker Student Lunch - attendees includes - Speaker Dr. Rolf Craven, Students - Thomas Mock, Trinh Nguyen, Alison Wagner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.10</td>
<td>101.10</td>
<td>11/13/2017</td>
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**Schedule Total**  
101.10

**Total PO Amount**  
101.10
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**Supplier:** 0000001682
Singh, Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

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Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Reimbursement for Faculty and Speaker dinner - attendees include Dr. Rolf Craven and Dr. Meharvan Singh</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.71</td>
<td>35.71</td>
<td>11/13/2017</td>
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<tr>
<td>2</td>
<td>Reimbursement for Faculty and Speaker dinner - attendees include - Dr. Craven, Dr. Singh, and Dr. Robert Luedtke</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.75</td>
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**Schedule Total** 35.71

**Schedule Total** 54.75

**Total PO Amount** 90.46
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Apple 60W MagSafe 2 Power Adapter – Dean Taylor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.86</td>
<td>76.86</td>
<td>11/13/2017</td>
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**Schedule Total**  
76.86

**Total PO Amount**  
76.86
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012947 | Kim,Seongcheol  
| 500 S Interstate 35 E Apt 117  
| Denton TX 76205-0724  
| United States |

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for breakfast with Seminar Speaker - Dr. Rolf Craven - attendees include Dr. Craven and Dr. Seongcheol Kim</td>
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<td>1.00</td>
<td>EA</td>
<td>36.30</td>
<td>36.30</td>
<td>11/13/2017</td>
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</tbody>
</table>

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Schedule Total**  
36.30

**Total PO Amount**  
36.30

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**Purchase Order**

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

**Ship To:**
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**Attention:** Pharmaceutical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Car Service for</td>
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<td>160.00</td>
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**Schedule Total** 160.00

**Total PO Amount** 160.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>AACP Individual Membership 1/1/17 - 12/31/18 - Dean Taylor</td>
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<td>1.00</td>
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**Schedule Total**  
195.00

**Total PO Amount**  
195.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States  

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Lodging-/Residence Inn Marriott/Bauer stay</td>
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<td>1.00</td>
<td>EA</td>
<td>181.34</td>
<td>181.34</td>
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**Schedule Total**  
181.34  

**Total PO Amount**  
181.34  

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000009918</th>
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<tr>
<td></td>
<td>2500 Museum Way</td>
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<td></td>
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<td></td>
<td>United States</td>
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging /Residence Inn Marriott/Halterman</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>181.14</td>
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**Schedule Total**

181.14

**Total PO Amount**

181.14

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Lodging /Residence Inn Marriott/Hinojosa</td>
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<td>1.00</td>
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**Schedule Total** 359.70

**Total PO Amount** 359.70
**Purchase Order**

**Supplier:** 0000006139
Hamilton Robotics Inc
4970 Energy Way
Reno NV 89502
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Freight charges for PO133053</td>
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**Schedule Total**
83.26

**Total PO Amount**
83.26

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**Authorized Signature**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002770  
Hodge, Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

## DUPLICATE

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<tbody>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  
277.66

**Total PO Amount**  
277.66

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 00000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rsch Devel & Commercialization  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Transportation from DFW to 3400 Camp Bowie Blvd for interview on 11/1/2017. Shaheen Lokhandwala, PID 9748 Strategic Research Development Manager</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
137.08

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001216  
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX 76180  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

## UNTHSC Business Service Center

Denton, TX 76205

## UNT System Business Service Center

Denton, TX 76205 United States

---

**Supplier:** 0000001216

**McClain, Robert**

6117 Kendrick Mews

North Richland Hills, TX 76180 United States

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**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton, TX 76205 United States

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<td>Reimburse Robert McClain, Ph.D. for working lunch interview with Camelle Casey on 10/10/17 for PID 9748 Strategic Research Dev. Manager.</td>
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<td>Reimburse Robert McClain, Ph.D. for working lunch interview with Cameron Cushman on 11/7/2017 for PID 11443 Director, Innovation Ecosystems.</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001216
McClain, Robert
6117 Kendrick Mews
North Richland Hills TX 76180
United States

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**Attention:** Rsch Devel & Commercialization
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse Robert McClain, Ph.D. for working afternoon break refreshments during interview with Shaheen Lokhandwala on 11/1/2017.</td>
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**Schedule Total**

12.65

**Total PO Amount**

580.49
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001339 Rickards, Caroline Alice  
3308 Madison Ave  
Hurst TX 76054-6038  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Inst for CV & Metabolic Dis  
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
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**Schedule Total**  
232.67

**Total PO Amount**  
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**Purchase Order**

**Supplier:** Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
103.50

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000071293 Language Line Services Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Deliz Olivo | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------|-----------------|-----------------|-----------------|
| **PO Box 202564** | **Bill To:** UNT System Business Service Center  
**Phone/Email:** Rebecca. Laduke@untsystem.edu |
| **Dallas TX 75320-2564** | **Supplier:** Language Line Services Inc  
**Supplier Phone/Email:** Rebecca. Laduke@untsystem.edu |
| **United States** | **Supplier:** Language Line Services Inc  
**Supplier Phone/Email:** Rebecca. Laduke@untsystem.edu |
| **Line- Sch** | **Item/Description** |
| **1 - 1** | **Language Line - Interpreter services for non-english participant** |
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1.00 | EA | 243.78 | 243.78 | 11/14/2017 |

**Schedule Total**  
243.78

**Total PO Amount**  
243.78

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Duplicate Purchase Order Information

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### Payment & Freight Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information

- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500/Jill.Roys@untsystem.edu

### Supplier Information

- **Supplier**: 00000009107
- **Global Coaching Partners Co**
- **4103 Fountain Green Rd**
- **Lafayette Hill PA 19444 United States**

### Attention

- **Institute for Healthy Aging**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205 United States**

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

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### Schedule Total

**3720.00**

### Total PO Amount

**3720.00**

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## Purchase Order

**Supplier:** 0000013005  
Albertine, Kurt H  
4716 S Mile High Dr  
Salt Lake City UT 84124  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Due Date:**

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
640.00

**Total PO Amount**  
640.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Charles River Laboratories Inc**  
251 Ballardvale Street  
Wilmington MA 01887  
United States

### CHANGE ORDER - REPRINT

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**Total PO Amount**  
263.21
**Purchase Order**

**Supplier:** 0000012668  
American College of Physicians Inc  
190 N Independence Mall West  
Philadelphia PA 19106  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Emad Shoukry</td>
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**Schedule Total**  
605.00

**Total PO Amount**  
605.00
**Purchase Order**

**Supplier:** 0000010854  
Little, Ruth E  
1709 Belle Place  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Subject payment for participation in Protocol #2015-088 Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab.</td>
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<td>Standard</td>
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**Schedule Total**  
**270.00**

**Total PO Amount**  
**270.00**
**Supplier:** Romero, Steven Anthony  
Address: 304 Parkview Dr, Aledo, TX 76008-1158  
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement to Dr. Steven Romero for his lease termination due to his move. | | | 1.00 | EA | **Standard** | 3490.00 | 3490.00 | 11/16/2017

**Schedule Total** 3490.00

**Total PO Amount** 3490.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Authorized Signature**  

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**Purchase Order**  

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu  

**Supplier:**  
0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States  

**Ship To:**  
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**Attention:**  
Central Business Services-Gen  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Ship To:**  
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**Supplier:**  
0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Supplier:**  
0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States  

**Ship To:**  
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**Supplier:**  
0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States  

**Ship To:**  
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**Supplier:**  
0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States  

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**Supplier:**  
0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States  

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**Supplier:**  
0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States  

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**Supplier:**  
0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States  

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<td>Janitorial services for the month of October at the UNT W. Central Mighty Care clinic. Invoice #6682.</td>
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**Schedule Total**  
640.00  

**Total PO Amount**  
640.00  

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Authorized Signature
Supplier: 0000011448
Irwin, Darlene G
2641 Woodmont Trl
Fort Worth TX 76133
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Subject payment for participation in IRB Protocol #2015-088 Visit #23 on November 16, 2017 in Dr. Xiangrong's lab.</td>
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Schedule Total

270.00

Total PO Amount

270.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002929  
Jackson, Dawn Lynn  
465 Valley View Dr  
Lewisville TX 75067-8957  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1235.49

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:**  
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**Attention:** Center for Learning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>QM Course Review for HMAP 6360</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010495
Healthsouth Plano
Rehabilitation Hospital
2800 W 15th St
Plano TX 75075
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
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**Schedule Total**
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<td>Cook Children's Medical Center APPE Summer 2017</td>
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Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001694  
Jann, Michael Wong  
3650 Chicora Ct Apt 334  
Fort Worth TX 76116-5814  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimb Dr. Jann for business meal for Dr. Isetts, Martin, Taylor and Jann</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
111.00

**Total PO Amount**  
111.00

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Authorized Signature
# Purchase Order

**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000012651
- Adams, Jennifer L
- 4537 N Molly Way
- Meridian ID 83646
- United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Replenishment Option: Standard

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<td>The Ashton Hotel Reimbursement One Night 11/8-11/9</td>
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**Schedule Total** 
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**Schedule Total** 
- 500.00

**Total PO Amount** 
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>PO Box 848108 Dallas TX 75284-8108 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000003579</td>
<td>Robison, Sara</td>
</tr>
<tr>
<td>6844 Trinity Landing Dr N</td>
<td>Fort Worth TX 76132-3742</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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<td>Sara Robison - HealthSouth Rehabilitation Hospital FW APPE 17</td>
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<td>600.00</td>
<td>1200.00</td>
<td>11/17/2017</td>
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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Authorized Signature**

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<td>1 - 1</td>
<td>DFW Wellness Pharmacy APPE 17</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  

600.00

**Total PO Amount**  

600.00

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**Supplier:**  
DFW Wellness Pharmacy  
711 E Lamar Blvd Ste 101  
Arlington TX 76011  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #:2016-049 on November 17, 2017, in Dr. Caroline Rickards lab.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>11/17/2017</td>
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**Schedule Total** 50.00

**Total PO Amount** 50.00

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**Supplier:** 0000008602
Chukwudebe, Olisaemeka
2504 Ridgmar Blvd Apt 10
Fort Worth TX 76116-2569
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
HS763-0000140905 11-17-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Reimbursement for Lunch and Breakfast with Seminar Speaker Pamela Stanley</td>
<td></td>
<td>1.00</td>
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<td>106.26</td>
<td>106.26</td>
<td>11/20/2017</td>
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</table>

**Schedule Total** 106.26

**Total PO Amount** 106.26

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000498
Cooley, Daniel
200 Nursery Ln Apt 4405
Fort Worth TX 76114-4374
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017.</td>
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**Schedule Total** 50.00

**Total PO Amount** 50.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

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Attention: Office of the Dean-Pharmacy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>N Texas Supply Chain Medical City Dallas &amp; Fort Worth APPE Summer 17</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>Standard</td>
<td>11/20/2017</td>
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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002429
Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 75265-5999
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

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<td>Methodist Dallas Medical Center Summer APPE 17</td>
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<td>8.00</td>
<td>EA</td>
<td>600.00</td>
<td>4800.00</td>
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**Attention:** Office of the Dean-Pharmacy

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount = 4800.00

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Authorized Signature
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<th>Isetts,Brian J</th>
<th>3510 Wild Turkey Rd</th>
<th>Red Wing MN 55066</th>
<th>United States</th>
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<td></td>
<td>1 - 1</td>
<td>reimbursement to Isetts Consulting for consulting, and incidental travel expenses</td>
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<td>1.00</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
HS763-0000140919  
11-20-2017

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier**: 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Office of the Dean-Pharmacy

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
<td>600.00</td>
<td>6600.00</td>
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**Schedule Total**: 6600.00

**Total PO Amount**: 6600.00

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Authorized Signature
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong> 0000000509</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Chaudhari, Sarika</td>
<td></td>
</tr>
<tr>
<td>10304 Linger lane</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76244</td>
<td></td>
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<tr>
<td>United States</td>
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**Tax Exempt?** | **Supplier:** 0000000509 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Inst for CV & Metabolic Dis | **Bill To:** UNT System Business Service Center |
| **Line-Sch** | **Supplier:** 0000000509 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Inst for CV & Metabolic Dis | **Bill To:** UNT System Business Service Center |
| **Item/Description** | **Supplier:** 0000000509 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Inst for CV & Metabolic Dis | **Bill To:** UNT System Business Service Center |
| **Tax Exempt ID:** | **Supplier:** 0000000509 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Inst for CV & Metabolic Dis | **Bill To:** UNT System Business Service Center |
| **Mfg ID** | **Supplier:** 0000000509 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Inst for CV & Metabolic Dis | **Bill To:** UNT System Business Service Center |
| **Quantity** | **Supplier:** 0000000509 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Inst for CV & Metabolic Dis | **Bill To:** UNT System Business Service Center |
| **UOM** | **Supplier:** 0000000509 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Inst for CV & Metabolic Dis | **Bill To:** UNT System Business Service Center |
| **Replenishment Option:** Standard | **Supplier:** 0000000509 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Inst for CV & Metabolic Dis | **Bill To:** UNT System Business Service Center |
| **PO Price** | **Supplier:** 0000000509 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Inst for CV & Metabolic Dis | **Bill To:** UNT System Business Service Center |
| **Extended Amt** | **Supplier:** 0000000509 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Inst for CV & Metabolic Dis | **Bill To:** UNT System Business Service Center |
| **Due Date** | **Supplier:** 0000000509 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Inst for CV & Metabolic Dis | **Bill To:** UNT System Business Service Center |

1. **Reimbursement to Sarika for SEBM** (Society for Experimental Biology and Medicine) membership for 2018.

<p>| Schedule Total | 90.00 |
| Total PO Amount | 90.00 |</p>
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<tr>
<td>1 – 1</td>
<td>Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
<td>1.00 EA</td>
<td>36.79</td>
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<td>11/20/2017</td>
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Schedule Total: 36.79

Total PO Amount: 36.79
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011866
Cressel, Patricia Ann
3201 Sondra Dr Apt 407
Fort Worth TX 76107
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
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<td>EA</td>
<td>270.00</td>
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<td>11/20/2017</td>
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**Schedule Total**
270.00

**Total PO Amount**
270.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATENTION:** Center for Learning  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
50 Remote Proctor Test Service (Jan. Exams)  
50.00 EA  
15.00  
750.00  
11/20/2017

2 - 1  
47 Remote Proctor Test Service (February Exams)  
47.00 EA  
15.00  
705.00  
11/20/2017

3 - 1  
129 Remote Proctor Test Service (March Exams)  
129.00 EA  
15.00  
1935.00  
11/20/2017

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**Total PO Amount**  
3390.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010519

- San Jose Clinic
- 2615 Fannin St
- Houston TX 77002
- United States

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- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- San Jose Clinic APPE

**Line-Sch**

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<td>San Jose Clinic APPE 17 Summer</td>
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<td>4.00</td>
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<td>600.00</td>
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**Schedule Total**

- 2400.00

**Total PO Amount**

- 2400.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

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United States

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<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
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**Schedule Total**  
82.50

**Total PO Amount**  
82.50

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Denton TX 76205
United States

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<td>Parkland Health &amp; Hospital System APPE 17</td>
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<td>800.00</td>
<td>7200.00</td>
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Schedule Total: 7200.00

Total PO Amount: 7200.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011965 | TX Health Harris Methodist  
| Ship To: | FW  
| | 1301 Pennsylvania Ave  
| | Fort Worth TX 76104  
| | United States

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Denton TX 76205  
United States

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<td>Texas Health Harris Methodist Hospital Fort Worth APPE 17</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000012451
Methodist Hospital of Dallas
1441 N Beckley Ave
Dallas TX 75203-1201
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Methodist Mansfield Medical Center Summer APPE 17</td>
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<td>5.00</td>
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Schedule Total  3000.00

Total PO Amount  3000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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<td>Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner WDr. Forster - attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr Schreihofers, Dr. Salvatore, D</td>
<td></td>
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**Schedule Total**  
540.38

**Total PO Amount**  
540.38

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
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<td>31.26</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
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**Schedule Total**  
44.18

**Total PO Amount**  
75.44
**Purchase Order**

**UNI Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Reimbursement for items needed for PhUn week at FW Elementary School</td>
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**Schedule Total**

24.00

**Total PO Amount**

24.00

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**Supplier:** 0000002053
Pham, Grace
3129 Sondra Dr Apt G301
Fort Worth TX 76107-7728
United States

---

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Denton TX 76205
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**Authorized Signature**
**Supplier:** 0000000254  
Salvatore, Michael  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12–15, 2017</td>
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Schedule Total  
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Total PO Amount  
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<tr>
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Schedule Total
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Total PO Amount
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## Purchase Order

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<th>Attention: Office of the Dean-Pharmacy</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Methodist Charlton Medical Center 3500 W Wheatland Rd Dallas TX 75237 United States</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00
**Purchase Order**

**Supplier:** 0000010528  
TX Health Presbyterian  
Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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United States

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**Authorized Signature**
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<td>Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi's lab 11/22/17</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00
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<td>2 - 1</td>
<td>Colonial Country Club - Sep</td>
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## Purchase Order

**Supplier:** 0000010490  
Genoa a Qol Healthcare Company LLC  
18300 Cascade Ave S Ste 251  
Tukwila WA 98188  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
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**Total PO Amount**  
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<td><strong>Total PO Amount</strong></td>
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</table>

**This is not a valid Purchase Order.**
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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000216 Williams, Michael Ray
3728 Bunting Ave
Fort Worth TX 76107-2607
United States

**Ship To:**
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

Ship To:  
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Attention: sissy.cross@unthsc.edu

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
203.16

| 2   | 1   | shipping                 |                |        | 1.00     | EA  |                       | 41.10             | 41.10        | 12/04/2017 |

Schedule Total  
41.10

| 3   | 1   | crate                    |                |        | 1.00     | EA  |                       | 18.95             | 18.95        | 12/04/2017 |

Schedule Total  
18.95

Total PO Amount  
263.21
## Purchase Order

**HS763-0000141010**

**11-27-2017**

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000013005
Albertine, Kurt H
4716 S Mile High Dr
Salt Lake City UT 84124
United States

### Ship To:
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### Supplier:
0000013005
Albertine, Kurt H
4716 S Mile High Dr
Salt Lake City UT 84124
United States

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| 205.00 |

**Total PO Amount**

| 205.00 |

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<td>Resources APPE 17</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000131  
Colonial Country Club  
3735 Country Club Circle  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Final Balance for SCP Protocol Dinner</td>
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**Schedule Total**  
1725.00

**Total PO Amount**  
1725.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013216  
**Davis, Mark**  
468 Sagebrush  
Aledo TX 76008  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>M. Davis lecture</td>
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Schedule Total  
225.00

Total PO Amount  
225.00

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*Authorized Signature*
**Purchase Order**

**NT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Lauren Rossi guest lectured for course #7205 for Dr. Jann November 20, 2017</td>
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<td>150.00</td>
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**Total PO Amount**  
150.00

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Unted States**

**Purchase Order**

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<tr>
<td></td>
<td>Gardea - BPS Cert App</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@unteers.edu">Jill.Roys@unteers.edu</a></td>
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**Supplier:** 0000011338  
Bills, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

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**Attention:** Inst for CV & Metabolic Dis

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

- **000002571 Chavala, Sai**  
  6417 Joyce Way  
  Dallas TX 75225-2316  
  United States

### Ship To:

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### Attention:

- **N Tx Eye Research Institute**

### Bill To:

- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line-Sch | Item/Description |
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<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNI Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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Attention: Pharmacotherapy  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>American Eagle car svs to/from airport for Dr. Brian Isetts, #3786 invoice</td>
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**Schedule Total**  
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**Total PO Amount**  
160.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
181.34

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001551  
Yuet, Wei Cheng  
5820 Trigg Dr  
Westworth Village TX  
76114-4142  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
139.00

**Total PO Amount**  
139.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UN System Business Service Center**  
Denton TX 76205  
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000013257  
Stanley, Pamela Mary  
380 Riverside Dr Apt 1H  
New York NY 10025  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Honorarium for Guest Speaker</td>
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**Schedule Total**  
500.00

| 2 - 1 | Travel Reimbursement for Dr. Pamela Stanley | | 1.00 | EA | 616.42 | 616.42 | 11/30/2017 |

**Schedule Total**  
616.42

**Total PO Amount**  
1116.42

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**Authorized Signature**
**Supplier:** 0000011448
Irwin,Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 11/30/2017.</td>
<td>0000011448</td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
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**Schedule Total**

275.00

**Total PO Amount**

275.00
# Purchase Order

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States  

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**Attention:** Finc Res Assur Policy Analysis  

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Purchase Coffee supplies as needed for staff and meetings, INV#15182</td>
<td>0000068468</td>
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<td>Purchase coffee supplies for staff, Invo#15266</td>
<td>0000068468</td>
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**Total PO Amount 461.70**

**Authorized Signature**
## Purchase Order

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<td>MPAS 5360 Peds</td>
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<td>225.00</td>
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**Supplier:** 0000004829  
Diver, Jeremy Thomas  
736 Kilbridge Ln  
Coppell TX 75019  
United States

**Ship To:**  
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**Supplier:** 0000004829  
Diver, Jeremy Thomas  
736 Kilbridge Ln  
Coppell TX 75019  
United States

**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Due Date:** 02/06/2018

**Total PO Amount:** 450.00
### Purchase Order

**Supplier:** 000004180 Myers, Mellissa  
816 Smith Ln  
Seagoville TX 75159  
United States

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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 225.00
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<td>1.00</td>
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<td>Reimbursement: Dr. Amir - TX Medical Board License Renewal (8/31/17 - 8/31/19)</td>
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<td>Reimbursement: Dr. Amir - Conference Registration</td>
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<td>1.00</td>
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<td>895.00</td>
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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000004360  
Amir,Farhana  
3203 Hyde St  
Irving TX 75063-0159  
United States

**Ship To:**  
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**Attention:** Mental Sciences Institute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Item/Description**  
**Sch**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
2914.04
## Purchase Order

**Authorized Signature**

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<td>1 - 1</td>
<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
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<td>EA</td>
<td>415.00</td>
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**Schedule Total**

415.00

**Total PO Amount**

415.00

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**Supplier:** 0000013312  
American Geriatrics Society Inc  
40 Fulton St 18th Floor  
New York NY 10038  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000002541 Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

**Ship To:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Rsch Devel & Commercialization  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Photography services for Intellectual Property Luncheon on 11/27/17.</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Authorized Signature**

**Duplicate**  
**Order:** HS763-0000141128  
**Date:** 12-04-2017  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Ship Via GROUND  
**Ship Via:**

**Supplier:** 0000000653 Forster, Michael J  
**Adresse:** 5728 Wedgeworth Rd, Fort Worth TX 76133-2809, United States

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID**
---|---|---
1-1 | Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek & Ann Schreihofe, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga |  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1.00 | EA | 540.37 | 540.37 | 12/04/2017

**Schedule Total**  
540.37

**Total PO Amount**  
540.37
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001568  
Hicks, Michael Ray  
631 Creekway Dr  
Irving TX 75039-2603  
United States

**Ship To:**  
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**Attention:** Office of the President  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4100  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

| Total PO Amount | 120.00 |

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**Supplier:** 0000004997
Allums, Elliott
2923 Forest Hollow Ln #1907
Arlington TX 76006
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000004997
Allums, Elliott
2923 Forest Hollow Ln #1907
Arlington TX 76006
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074433  
Starkes, Stacy  
8412 Ohara Ln  
Fort Worth TX 76123  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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225.00

**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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**Authorized Signature**
# Purchase Order

**UNH Health Science Center**  
*UNT System Business Service Center*  
*Denton TX 76205*  
*United States*

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## Buyer

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000971  
Gibson, Caitlin  
3009 E Broad St  
Richmond VA 23223-7428  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
95.00

**Total PO Amount**  
95.00

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**Authorized Signature**
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000106
360 Catering and Events LLC
801 W Shaw Ste 202
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
10237.50

**Total PO Amount**
10237.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000013347  
Roane, Brandy M  
2417 SW 77th St  
Oklahoma City OK 73159-4901  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

212.00

212.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004192
North Texas
Leaders&Executive
PO Box 48958
Watauga TX 76148
United States

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**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
North Texas
Leaders&Executive
PO Box 48958
Watauga TX 76148
United States

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
**Supplier:** 0000011866
Cressel, Patricia Ann
3201 Sondra Dr Apt 407
Fort Worth TX 76107
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 12/6/2017.</td>
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**Schedule Total** 275.00

**Total PO Amount** 275.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for Pinkal Patel's ARVO membership</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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### Line-Sch  
### Item/Description  
### Tax Exempt ID: Mfg ID  
### Quantity  
### UOM  
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### PO Price  
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000000897  
Wang, Brian Zhiyang  
UNT Health Science Center  
3500 Camp Bowie Blvd Met-568  
Fort Worth TX 76107-2690  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for working luncheon to discuss upcoming and ongoing projects</td>
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**Schedule Total**  
191.06

**Total PO Amount**  
191.06

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Attention: Institute for Healthy Aging

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002719
GE Healthcare
7920 Elmbrook Dr Ste 116
Dallas TX 75247
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Tc-99M Myoview (tetrofosmin) delivered 9/250-09/26/17. Total 528mCi. Invoice #5657571</td>
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**Schedule Total**
1056.00

**Total PO Amount**
1056.00
## Purchase Order

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX 76182  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?  
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**Item/Description**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total: 187.32

Schedule Total: 174.45

Schedule Total: 253.72

Schedule Total: 280.84

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<th>Bill To: UNT System Business Service Center</th>
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## Purchase Order

**Supplier:** 000002719  
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

**Replenishment Option:** Standard

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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**Authorized Signature**

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**Purchase Order**

**Supplier:** Wettergreen, Sara  
401 Foch St Apt 1146  
Fort Worth TX 76107-2565  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wettergreen Professional Liability Insurance Renewal</td>
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**Schedule Total**  
116.00

**Total PO Amount**  
116.00
### UNT Health Science Center
#### UNT System Business Service Center
Denton TX 76205
United States

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<td>62229/Steve Mifflin/for dinner with Seminar guest Dr. Albertine</td>
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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063904
American Pharmacists Association
2215 Constitution Ave NW
Washington DC 20037
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
9785.00

**Total PO Amount**
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<td>Participation in IRB Meeting (Dec) via teleconference</td>
<td>Maxwell,Larry</td>
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<tr>
<td>2 – 1</td>
<td>Participation in IRB Meeting (Oct &amp; Nov) in person</td>
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<td>12/07/2017</td>
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Schedule Total: 25.00

Schedule Total: 200.00

Total PO Amount: 225.00
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier**: 0000001293 Green-Evans, Karen 621 Tarryall Drive Dallas TX 75224-5031 United States |
| **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention**: Rsrch Compliance |
| **Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| <strong>Tax Exempt?</strong> | <strong>Item/Description</strong> | <strong>Tax Exempt ID</strong>: Green-Evans, Karen 621 Tarryall Drive Dallas TX 75224-5031 United States |</p>
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<td>participation in IRB Meeting October &amp; November (in person)</td>
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**Schedule Total**  
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| 2 - 1 | Stipend for Community Member's attendance via teleconference (Dec) | | | 1.00 | EA | 25.00 | 25.00 | 12/07/2017 |

**Schedule Total**  
25.00

**Total PO Amount**  
225.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

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**Attention:** Institutional Advancement

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Denton TX 76205  
United States

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**Schedule Total**  
12750.00

**Total PO Amount**  
12750.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013392  
Huang, Julie  
919 Sandalwood Ave  
Richardson TX 75080  
United States  

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
150.00  

**Total PO Amount**  
150.00  

Authorized Signature
**Supplier:** 0000000896
Longoria, Claude
PO Box 470714
Fort Worth TX 76147-0714
United States

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**Attention:** Rsch Devel & Commercialization

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Reimburse Claude Longoria for business lunch on 10/11/17. The purpose of the lunch was to continue ongoing discussions and negotiation regarding a collaboration agreement. Attendees were Claude, Dr. Lacko, Dr. Dasseux (Cerenis) and Mr. Tupin (Cerenis).</td>
<td></td>
<td>1.00</td>
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<td>84.61</td>
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
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**Supplier:** 0000013405
Saenz, Hector
238 Southview Dr
Hudson Oaks TX 76087-8231
United States

**Ship To:**
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**Attention:** Linda LaRose
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement to Hector Saenz for Passport Renewal</td>
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<tr>
<td>1-1</td>
<td>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
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**Schedule Total**  
197.29

**Total PO Amount**  
197.29
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00

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**Authorized Signature**
**Supplier:** 000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>54.07</td>
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**Schedule Total**  
412.35

**Schedule Total**  
54.07

**Total PO Amount**  
466.42
## Purchase Order

**Authorized Signature**

### Supplier Information
- **Supplier:** 0000002430
- **McKesson Medical Surgical Inc**
- **PO Box 933027**
- **Atlanta GA 31193-3027**
- **United States**

### Ship To Information
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### Attention Information
- **Attention:** Central Business Services-Gen

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt Information
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 854485 Glove, surgical LTX PF Size 6 1/2.  40 pr/box. Invoice 10387587. |  | 2.00 | BOX | 28.02 | 56.04 | 12/11/2017
2 - 1 | 854486 Glove, Surgical LTX PF Size 7 (40 pair/box). |  | 2.00 | BOX | 28.02 | 56.04 | 12/11/2017
3 - 1 | 854487 Glove, Surgical LTX PF Size 7.5 (40/box) |  | 2.00 | BOX | 28.02 | 56.04 | 12/11/2017
4 - 1 | 113115 Paper, Table smooth 18"x225' |  | 1.00 | CS | 24.08 | 24.08 | 12/11/2017
5 - 1 | 166621 Cath Tray, Foley 16FR 5CC |  | 2.00 | CS | 42.13 | 84.26 | 12/11/2017
6 - 1 | 329445 Tube, Vac Lav 4ml, 100/box |  | 2.00 | BOX | 9.56 | 19.12 | 12/11/2017

### Schedule Total
- **56.04**
- **56.04**
- **56.04**
- **24.08**
- **84.26**
- **19.12**
- **19.12**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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<td>7 - 1</td>
<td>874663 Urine Test Strip, Chemstrip 10</td>
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**Schedule Total**  
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**Total PO Amount**  
701.05
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical
Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>228420 Depo-Medrol VL, 80MG/ml, 1ml.</td>
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<td>9 - 1</td>
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<td>555683 Ibuprofen, Tab 200mg 100/btl</td>
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**Schedule Total**
Purchase Order

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Total PO Amount: 6397.66
**Purchase Order**

**Vendor:** McKesson Medical Surgical Inc

**PO Box:** 933027

**Atlanta GA:** 31193-3027

**United States**

**Supplier:** 00000002430

**Address:** PO Box 933027

**City:** Atlanta

**State:** GA

**Zip Code:** 31193-3027

**Country:** United States

**Tax Exempt?**

**Tax Exempt ID:**

**Address:**

**City:**

**State:**

**Zip Code:**

**Country:**

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**Total:**

**Schedule Total:**

**$78.16**

**$101.00**

**$31.40**

**$17.62**

**$337.04**

**$188.80**

**$337.04**

**$188.80**

**$337.04**

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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<th>Due Date</th>
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|          | Ophth. .004%.  
Invoice #10541048. |        |          |     |          |              |           |
| 7 - 1    | 239985 Sodium Bicarb, 
FTV SDV 8.4%.  
Invoice #10984750. |        | 6.00     | EA  | 9.77     | 58.62        | 12/11/2017|
| 8 - 1    | 483511 Electrode, 
Foam 34MMx50MM, 
300/box  Invoice #10999820. |        | 4.00     | BOX | 51.50    | 206.00       | 12/11/2017|
| 9 - 1    | 231191 Curette loop 
ear micro 50/box.  
Invoice #11000743. |        | 1.00     | BOX | 39.11    | 39.11        | 12/11/2017|
| 10 - 1   | 133066 Swabstick, PVP 
scrub 1'S, 50/box.  
Invoice #11002084. |        | 2.00     | BOX | 6.76     | 13.52        | 12/11/2017|
| 11 - 1   | 1051432 Flublok 2017 
Quad, SYR PF 0.5M. |        | 1.00     | EA  | 815.47   | 815.47       | 12/11/2017|

**Schedule Total**  
188.80  
58.62  
206.00  
39.11  
13.52  
13.52  

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>333341 Ketorolac Tromethamine SDV. Invoice #11054089.</td>
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<td>467131 Sodium Chloride IVSOL 0.9%, 500ml, 24/cs, 2 cases @ $38.56/cs plus $.47 fuel surcharge. Invoice #11104427.</td>
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**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
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| 16 - 1   | 1050949 Fluzone Syr  
High doses, 10/box.  
Invoice #11176371. |        | 3.00      | BOX | 390.00   | 1170.00      | 12/11/2017 |

**Schedule Total**

1170.00

**Total PO Amount**

4479.73
### Purchase Order

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States  

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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add

### Ship Via  
GROUND

### Buyer  
Laduke, Rebecca A

### Phone/Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add

### Ship Via  
GROUND

### Buyer  
Laduke, Rebecca A

### Phone/Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Suppliers

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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### Attention: Central Business Services-Gen

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Total PO Amount

**657.76**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
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**Schedule Total**  

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States |
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**Schedule Total**  
2123.13

**Total PO Amount**  
2836.53

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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| 2        | 113844 Needle, Filter Str. 18G x 1 1/2". |        | 2.00     | BOX | 23.53    | 47.06        | 12/11/2017 |
|          |                 |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 47.06    |              |          |

| 3        | 1044112 Syringe, LL 10CC 200/box |        | 3.00     | BOX | 17.62    | 52.86        | 12/11/2017 |
|          |                 |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 52.86    |              |          |

| 4        | Fuel surcharge |        | 1.00     | EA  | 0.47     | 0.47         | 12/11/2017 |
|          |                 |        |          |     |          |              |          |
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**Total PO Amount** 220.79

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<td>1 - 1</td>
<td>915939 Test Strip, BLD Cluc Microfill. Invoice #11009782.</td>
<td>915939</td>
<td>4.00</td>
<td>BOX</td>
<td>20.94</td>
<td>83.76</td>
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<td>49048 Test, Hemocult SNG 2HOLE</td>
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<td>511848 Lancet, Orange 2.2MM (100/box)</td>
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<td>222269 Collection set, BLD Safety Lue</td>
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<td>54.67</td>
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<td>452069 Urine Test Strip, Chemistrip 10</td>
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<td>VI</td>
<td>40.15</td>
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**Purchase Order**

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>128007 Lamp, Replacement</td>
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<td>275429 Nebulizer, micro-mist with ped. MA</td>
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<td>242436 EXT Set, Cath w/site 8&quot; 50/box</td>
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<td>11 - 1</td>
<td>445292 Saline, Syr/10ml 0.9% 10ml. 10/box</td>
<td>445292</td>
<td>5.00</td>
<td>BOX</td>
<td>50.22</td>
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<td>12 - 1</td>
<td>918962 Control,</td>
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**Schedule Total**

- 18.42
- 23.83
- 94.01
- 554.88
- 251.10

Authorized Signature
# Purchase Order

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<td>710816 Bandage, Kerux RL 2 1/4&quot; Str</td>
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<td>772669 SSD, CRM 1% 50GM. Invoice 11009782</td>
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**Total PO Amount**

1878.34
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Medroxyprogesteron, PFS 150mg. Invoice #11190596.</td>
<td>820682</td>
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<td>82.47</td>
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<td>2 - 1</td>
<td>Nitrostat, Tab Subl 0.4mg</td>
<td>689523</td>
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<td>63.40</td>
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<td>Amiodarone, VL 50mg/ml</td>
<td>916593</td>
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<td>Sodium chloride, FTV PF 0.9%</td>
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<td>54.22</td>
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<td>5 - 1</td>
<td>Test Kit, Strep A Acceava 50/kit</td>
<td>565564</td>
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<td>Promo Pkg, Binax NOW Influenza Test</td>
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<td>1289.40</td>
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**Schedule Total**

824.70

63.40

34.77

54.22

179.08

1289.40

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>953916 Cover, probe oral suretemp D1</td>
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**Schedule Total**  
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**Schedule Total**  
53.82

**Total PO Amount**  
2499.39

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

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**Attention:** Center for Anatomical Sciences

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### PURCHASE ORDER

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<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount** 2920.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013438  
Han, Zongchao  
106 Toynbee Pl  
Chapel Hill TX 27514  
United States

**Ship To:**  
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**Attention:**  
N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Visiting scientist. Reimb for meal.</td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
45.78
# Purchase Order

**Supplier:** 0000058680 Association for Title IX Administrators  
475 Allendale Rd Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 600.00

Total PO Amount 600.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001216
McClain, Robert
6117 Kendrick Mews
North Richland Hills TX 76180
United States

**Ship To:**
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**Attention:** Rsch Devel & Commercialization
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1.00</td>
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<td>20.52</td>
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<tr>
<td>2</td>
<td>Reimburse Robert McClain, Ph.D. for six (6) gift card awards used during Pharmacy Innovation Challenge on 11/27/17. Class Innovation Challenge - Pharmacy Practice 3: Pharmacoeconomics, Public Health and Policy.</td>
<td>1.00</td>
<td>SVC</td>
<td>150.00</td>
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<td>12/11/2017</td>
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<td>3</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch to discuss TECH Fort Worth and UNTHSC relationship/opportunities. Attendees were Cameron Cushman, Robert McClain, Darlene Boudreaux, Hayden Blackburn and Claude Longoria.</td>
<td>1.00</td>
<td>SVC</td>
<td>84.61</td>
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<td>12/11/2017</td>
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**Schedule Total**

- 20.52
- 150.00
- 84.61

**Schedule Total**

- 20.52
- 150.00
- 84.61

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000141249  
12-11-2017  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 000001216  
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX  
76180  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Standard</td>
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**Total PO Amount**  
255.13

Authorized Signature
### Purchase Order

**Supplier:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Cooper &amp; Scully, P.C. APPE Summer 17 (2 students)</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>600.00</td>
<td>1200.00</td>
<td>12/11/2017</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000074109  
Tyler Junior College  
PO Box 9020  
Tyler TX 75711-9020  
United States

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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Dogs &amp; Police Shoot, Don't Shoot In-Service</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>25.00</td>
<td>75.00</td>
<td>12/11/2017</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000115  
Vishwanatha,Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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**Attention:** Ctr f/Diversity & Intrl Progs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>food/bev</td>
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<td>125.41</td>
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**Schedule Total**  
125.41

**Total PO Amount**  
125.41

**Authorized Signature**
**Purchase Order**

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<th>Lion Eye Institute</th>
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<td>Attention:</td>
<td>N Tx Eye Research Institute</td>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>12/22/2017</td>
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</table>

**Schedule Total**

|          | 1000.00 |

**Total PO Amount**

|          | 1000.00 |
### Purchase Order

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Lodging Residence Inn</td>
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<td>EA</td>
<td>544.02</td>
<td>544.02</td>
<td>12/12/2017</td>
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**Attention:** Inst for CV & Metabolic Dis

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>dinner with seminar speaker</td>
<td>1.00</td>
<td>EA</td>
<td>174.47</td>
<td>174.47</td>
<td>12/18/2017</td>
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**Schedule Total**  
174.47

**Total PO Amount**  
174.47

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**Supplier:** 0000001822  
Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
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Purchase Order

**Supplementary Information**
- **Tax Exempt?**: No
- **Supplier**: Masure Investments Inc dba Java Lab/4St
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Customer Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Attention**: Physical Therapy

**Line Item Details**

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<td>1 - 1</td>
<td>Four Star Cafe</td>
<td>1.00</td>
<td>EA</td>
<td>565.00</td>
<td>565.00</td>
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**Schedule Total**: 565.00

**Total PO Amount**: 565.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000013441  
Jensen, Elizabeth V  
2787 N Houston St Apt 4080  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | Elizabeth Jensen stipend for ELC Travel | | | | 1.00 | EA | 250.00 | Standard | 250.00 | 12/12/2017 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000013454  
Pombuena, Mary  
1904 Palencia Ct  
Arlington TX 76006  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mary Pombuena stipend for ELC travel, non-employee</td>
<td>0000013454</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>12/13/2017</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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<td>12/13/2017</td>
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Schedule Total: 80.00

Total PO Amount: 80.00
# Purchase Order

## DUPLICATE

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## Payment Terms
- **30 days**

## Freight Terms
- **Dest. prepay & add**
- **Ship Via**
  - GROUND

## Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

## Supplier
- **0000000084 Shi, Xiangrong**
- **2700 Las Ventanas Trl**
- **Fort Worth TX 76131-2807**
- United States

## Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Attention
- **Inst for CV & Metabolic Dis**

## Bill To
- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Tax Exempt? **Yes**

## Tax Exempt ID: Replenishment Option: **Standard**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Shi for research article/Hypoxia October 2017 *Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>85.00</td>
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**Schedule Total** 765.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement to Dr. Shi for lab supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.44</td>
<td>32.44</td>
<td>12/13/2017</td>
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</tbody>
</table>

**Schedule Total** 32.44

**Total PO Amount** 797.44

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**Authorized Signature**
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### Supplier:
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

### Ship To:
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### Attention:
Inst for CV & Metabolic Dis

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis, Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
<td>155.00</td>
<td>12/13/2017</td>
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### Total PO Amount
155.00

### Schedule Total
155.00

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Authorized Signature
**Supplier:** 000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>The Fort Worth Club Top of the Town Reception &amp; Dinner 11.8.17</td>
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<td>EA</td>
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**Schedule Total**  
3723.81

**Total PO Amount**  
3723.81
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000653  
Forster, Michael J  
5728 Wedgworth Rd  
Fort Worth TX 76133-2809  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard PO Price Extended Amt Due Date

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for buffet style food and drink for Christmas party 2018 for the</td>
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<td>1.00</td>
<td>EA</td>
<td>1949.40</td>
<td>1949.40</td>
<td>12/19/2017</td>
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<tr>
<td></td>
<td>Dept. of Pharm &amp; Neuro. Held at Blue Mesa Grill, December 11, 2018 4:00-7:00pm</td>
<td></td>
<td></td>
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**Schedule Total**  
1949.40

**Total PO Amount**  
1949.40

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States |
|--------------------------------------------------|
| **Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |

| **Attention:**  
SPH-Dean's Office |
|------------------|
| **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Purchase Order**  
HS763-0000141305  
12-13-2017 |
|------------------|
| **Payment Terms**  
30 days  
Prepay & add  
GROUND |
| **Buyer**  
Roys, Jill Kathryn  
Phone/Email  
940/369-5500  
Jill.Roys@untsystem.edu |
| **Currency**  
USD |

| **DUPPLICATE**  
Dispatch Via Print |
|------------------|
| **PO Date**  
12-13-2017 |
| **Ship Via**  
GROUND |

| **Supplier**  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States |
|--------------------------------------------------|
| **Ship To**  
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| **Attention**  
SPH-Dean's Office |
|------------------|
| **Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?**  
No |
| **Tax Exempt ID:**  
N/A |
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| **Total PO Amount** | 500.67 |

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Author****

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Predoctoral Full Accreditation Annual Fee (January 1 - December 31, 2018)</td>
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**Schedule Total**  
38000.00

**Total PO Amount**  
38000.00

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**Authorized Signature**
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**Schedule Total** 1050.00

**Total PO Amount** 1050.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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| Schedule Total | 80.00 |

| Total PO Amount | 80.00 |

Authorized Signature
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<td></td>
<td>Austin TX 78731</td>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Internal Medicine

**Ship To:**

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**Schedule Total**

550.00

**Total PO Amount**

550.00

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**Total PO Amount**  
5700.00
**Purchase Order**

**Supplier:** 0000002088
American Osteopathic Association
142 E Ontario St # 4
Chicago IL 60611-2864
United States

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**Attention:** Prof & Continuing Education

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3325.00

**Total PO Amount**

3325.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000216
Williams, Michael Ray
3728 Bunting Ave
Fort Worth TX 76107-2607
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2763.20

**Total PO Amount**

2763.20

Authorized Signature
**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | ACR meeting 2nd submission | | 1.00 | EA | 65.00 | 65.00 | 12/14/2017 |

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000011190
Ibrahim, Ahmed
209 B New Petersburg Dr
Augusta GA 30907
United States

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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorised Signature**
**June 763-0000141332 12-15-2017**

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
**Phone/ Email**
940/369-5500 Rebecca.Laduke@untsystem.edu
**Currency**

**Supplier:** 0000000053 Ian's Transport Service Inc PO Box 1721 Fort Worth TX 76101 United States

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**Attention:** Ctr f/Diversity & Intrln Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Total PO Amount** 160.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier: 0000011064  
Ai, Walden  
105 Cartgate Circle  
Blythewood SC 29016  
United States

### Ship To:  
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### Attention:  
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### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011061  
January, Stacy-Ann A  
255 Palm Sedge Loop  
Elgin SC 29045  
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
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**Attention:** Deliz Olivo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Language Line Services for Non English Patient</td>
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**Schedule Total**  
181.48

**Total PO Amount**  
181.48

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Authorized Signature
# Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

### DUPPLICATE

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### Buyer

- **Roys, Jill Kathryn**
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

### Supplier

- **Supplier:** 0000000302
- **Richardson, Michael**
- 2340 Honeysuckle Ave
- Fort Worth TX 76111-1433
- United States

### Ship To

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### Attention

- **Attention:** Physical Therapy

### Bill To

- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- **Line-Sch:** 1 - 1
- **Item/Description:** Reimbursement for Professional Liability Insurance premium for Dr. Mike Richardson
- **Mfg ID:**
- **Quantity:** 1.00 EA
- **UOM:** 250.00
- **PO Price:** 250.00
- **Extended Amt:** 250.00
- **Due Date:** 12/15/2017

### Schedule Total

- **250.00**

### Total PO Amount

- **250.00**

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**Authorized Signature**
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<td>1 - 1</td>
<td>2018 Membership - McFadden, Crim, Silva, Herman, Farris, Gardner, McBroom, Zarwell</td>
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<td>1.00</td>
<td>EA</td>
<td>240.00</td>
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<td>12/15/2017</td>
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**Schedule Total** 240.00

**Total PO Amount** 240.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td></td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000013523  
Gardner, Suzy J  
PO Box 603  
Tolar TX 76476-0603  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000013523  
Gardner, Suzy J  
PO Box 603  
Tolar TX 76476-0603  
United States

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Meeting reimbursement  
- JPS CME appreciation event  
1.00 EA  
50.00  
50.00  
12/15/2017

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**Authorized Signature**
## Purchase Order

| Supplier: 0000013438 Han, Zongchao  
106 Toynbee Pl  
Chapel Hill TX 27514  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | N Tx Eye Research Institute |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>1 - 1</td>
<td>Visitkng scientist. Reimb for taxi.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
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**Schedule Total** 65.00

| 2 - 1    | Reimb for airport parking | | 1.00 | EA | 28.00 | 28.00 | 12/22/2017 |

**Schedule Total** 28.00

| Total PO Amount |  | 93.00 |

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007452  
Therapy Ed LTD  
3023 N Clark St Ste 119  
Chicago IL 60657-5200  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TherapyEd NPTE Prep Course for Class of 2018</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6900.00</td>
<td>6900.00</td>
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**Schedule Total**  
6900.00

**Total PO Amount**  
6900.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier          | Muchlinski, Magdalena N  
|-------------------|--------------------------  
|                   | 6916 Bal Lake Dr  
|                   | Fort Worth, TX 76116-8018  
|                   | United States  

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<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for items purchased at West 7th Wool for lab</td>
<td>3.00</td>
<td>EA</td>
<td>11.60</td>
<td>34.80</td>
<td>12/20/2017</td>
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| Attention: | Center for Anatomical Sciences  
|------------|---------------------------------  
| Bill To:   | UNT System Business Service Center  
|           | Send Invoices to: invoices@untsystem.edu  
|           | 1112 Dallas Dr., Ste. 4200  
|           | Denton TX 76205  
|           | United States  

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:**  
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**Schedule Total:** 34.80

**Total PO Amount:** 34.80
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010985 Rayana,Naga pradeep  
724 W 10th St Apt 71  
Indianapolis IN 46202-3059  
United States |
|---|
| Ship To:  
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| Attention:  
N Tx Eye Research Institute |
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000010985 Rayana,Naga pradeep  
724 W 10th St Apt 71  
Indianapolis IN 46202-3059  
United States |
|---|
| Ship To:  
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| Attention:  
N Tx Eye Research Institute |
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Bovine eye purchase for research</td>
<td></td>
<td>1.00</td>
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<td>70.00</td>
<td>70.00</td>
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Schedule Total  
70.00

Total PO Amount  
70.00

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Suppliers:**

- **000002832**
  - Stevens, Paul Douglas
  - 217 S Old Wire Rd
  - Lowell AR 72745
  - United States

**Ship To:**

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**Attention:**

- Central Business Services-Gen

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Sleep test readings for. Invoice #221 dated 12/1/2017.</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>240.00</td>
<td>240.00</td>
<td>12/18/2017</td>
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**Schedule Total**

- 240.00

**Total PO Amount**

- 240.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002832 Stevens, Paul Douglas 217 S Old Wire Rd Lowell AR 72745 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Central Business Services-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Sleep test readings for. Invoice #220 dated 11/16/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.00</td>
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**Schedule Total**  
540.00

**Total PO Amount**  
540.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002832  
Stevens, Paul Douglas  
217 S Old Wire Rd  
Lowell AR 72745  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>9/18/2017 - 10/12/2017 Sleep study readings. 13 patient readings. Inv#219</td>
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<td>13.00</td>
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<td>30.00</td>
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<td>12/18/2017</td>
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**Schedule Total**  
390.00

**Total PO Amount**  
390.00

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Authorized Signature
# Purchase Order

### Authorized Signature

---

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Business Meals</td>
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<td></td>
<td>AVC</td>
<td>1.00</td>
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<td>160.08</td>
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**Total PO Amount:** 160.08

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**Authorized Signature**
Purchase Order

Supplier: 0000011129 Marshall, Simon Alexander
4030 Forbes Way
Burlington NC 27215
United States

Ship To: This is not a valid Purchase Order.
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Attention: Ctr f/Diversity & Intrnl Progs

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Travel reimbursement_TCHD
STAR Fellow_S. Alex
Marshall_Dec2017

1.00 EA 103.69 103.69 12/18/2017

Schedule Total 103.69

2 - 1 tips

1.00 EA 5.00 5.00 12/18/2017

Schedule Total 5.00

Total PO Amount 108.69

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003096  
Gouldy,Andrea Kathryn  
3900 Kramar Ct  
Arlington TX 76016-3814  
United States

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**Attention:** Ctr f/Diversity & Intr'l Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1-1</td>
<td>Business Dinner</td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>11.37</td>
<td>11.37</td>
<td>12/18/2017</td>
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</table>

**Schedule Total**  
11.37

**Total PO Amount**  
11.37

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002692  
Lin, Victor J  
600 Harrold St. Apt 540  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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### Schedule

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.31</td>
<td>84.31</td>
<td>12/18/2017</td>
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</table>

**Schedule Total**  
84.31

**Total PO Amount**  
84.31

---

Authorized Signature
Purchase Order

**Supplier:** 0000000085
Jensen, Daniel M
4004 Hartwood Dr
Fort Worth TX 76109-1607
United States

**Ship To:**

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**Attention:** Governmental Affairs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dan Jensen for business expenses.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1614.36</td>
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**Schedule Total** 1614.36

**Total PO Amount** 1614.36
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier:</th>
<th>Gdowski, Andrew Scott</th>
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<tr>
<td>Address:</td>
<td>1300 Fordham Blvd Apt 438</td>
</tr>
<tr>
<td>City/State:</td>
<td>Chapel Hill NC 27514-6047</td>
</tr>
<tr>
<td>Country:</td>
<td>United States</td>
</tr>
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**Ship To:**

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**Attention:** Ctr f/Diversity & Inntl Progs

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.87</td>
<td>109.87</td>
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Schedule Total: 109.87

Total PO Amount: 109.87
**Purchase Order**

**UNF Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

---

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Liquid nitrogen refill and delivery charge for Dermatology Clinic PCC 5th Floor, dated 9/1/17, Invoice #54316.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.75</td>
<td>73.75</td>
<td>12/18/2017</td>
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**Schedule Total**  
73.75

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Liquid nitrogen Tank Rental for Pediatric Clinic, PCC 1st Floor, for September 2017, Invoice #54675.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>12/18/2017</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
138.75

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Food and Beverages for ABRCMS Meet and Greet</td>
<td>1.00 EA</td>
<td>1250.00</td>
<td></td>
<td>1250.00</td>
<td>1250.00</td>
<td>12/18/2017</td>
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Total PO Amount: 1250.00

Total PO Amount: 1250.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<td>HS763-0000141404</td>
<td>12-18-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| **Supplier:** 0000003256 Sheldon, Leslie Lorraine  
4230 Fm 1387  
Midlothian TX 76065-5202  
United States | **Attention:** Library | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | Library outreach - Building young families health fair gift basket supplies | | 1.00 | EA | 33.53 | 33.53 | 12/18/2017 |
| 2 | Outreach Librarian mileage for Sept to Dec | | 1.00 | EA | 194.20 | 194.20 | 12/18/2017 |
| 3 | Welcome Week at UNTHSC for students - disco in library expenses | | 1.00 | EA | 70.06 | 70.06 | 12/18/2017 |
| **Schedule Total** | | | | | | | |
| **Total PO Amount** | | | | | | | 297.79 |
### Purchase Order

**Supplier:** 0000011150  
Horton, Renita  
103 Eudora Welty Dr  
Starkville MS 39759  
United States

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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Travel reimbursement_TCHD</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.18</td>
<td>62.18</td>
<td>12/19/2017</td>
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</table>

**Schedule Total**  
62.18

**Total PO Amount**  
62.18

---

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010854  
Little, Ruth E  
1709 Belle Place  
Fort Worth TX 76107  
United States

### Ship To:  
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### Attention:  
Inst for CV & Metabolic Dis

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days  
Dest, prepay & add

### Freight Terms  
Ground

### Ship Via

### Buyer
Little, Ruth E

### Phone/Email
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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### Schedule Total  
30.00

### Total PO Amount  
30.00
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<tr>
<td>1 - 1</td>
<td>To pre pay for business reply and postage due charges for the HSC permit #4734-001 on postal account #297833</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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Schedule Total       2000.00

Total PO Amount      2000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002075
Six Flags Over Texas
PO Box 911974
Dallas TX 75391 1974
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Texas sized Feast w/parking</td>
<td></td>
<td>115.00</td>
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<td>50.45</td>
<td>5801.75</td>
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<td>2 - 1</td>
<td>Season Pass meals</td>
<td></td>
<td>4.00</td>
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<td>25.45</td>
<td>101.80</td>
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<td>3 - 1</td>
<td>Vegetarian meals</td>
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**Total PO Amount**
5983.55

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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<td>1</td>
<td>Requisition to load funds to debit cards used to pay Pharmacy Simulated Patients</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>12065.00</td>
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000050481
QM Quality Matters Inc
1997 Annapolis Exchange
Pkwv Ste 300
Annapolis MD 21401
United States

**Ship To:**
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**Attention:** Center for Innovation

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add

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<tr>
<td>1 - 1</td>
<td>QM Course Review for PHED 5302Univers110217</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000005589
Rogers, Susan D
307 Casas Del Sur St
Granbury TX 76049-1407
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Christmas basket purchased for Holiday party for department.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.99</td>
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**Schedule Total** 69.99

**Total PO Amount** 69.99
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
263.23

**Total PO Amount**  
263.23

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Attention: Inst for CV & Metabolic Dis

Authorized Signature
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order

**Purchase Order**  
**HS763-0000141426**

**Date:** 12-19-2017

**Revision**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000000263  
Holt, Barbara  
PO Box 451  
Clifton TX 76634-0451  
United States

**Ship To:**  
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**Attention:** Finc Res Assur  
Policy Analysis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Reimbursement for Becker CPA review course materials.</td>
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**Schedule Total**  
5084.01

**Total PO Amount**  
5084.01

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002728  
Willett, Debra  
704 Madeline Ct  
Azle TX 76020-2586  
United States

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**Attention:** Finc Res Assur Policy Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>1 - 1</td>
<td>Reimbursement request for CPE courses</td>
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**Schedule Total**  
299.00

**Total PO Amount**  
299.00
## Purchase Order

### Supplier:
000000139
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

### Ship To:
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### Attention:
Prof & Continuing Education

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item:
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<td>Meeting reimbursement</td>
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### Schedule Total
107.31

### Total PO Amount
107.31
### Purchase Order

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch for students CAPTE participation</td>
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**Schedule Total**  
647.00

**Total PO Amount**  
647.00

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Authorized Signature
**Supplier:** 000001333  
Scarpelli, Geoffrey  
3652 Shelby Drive  
Fort Worth TX 76109-2731  
United States

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Policy Analysis

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>December Staff Meeting for Finance and Budget staff (12 staff members attended), reimbursement</td>
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**Schedule Total**  
500.13

**Total PO Amount**  
500.13
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013597
Jane Oderberg
6053 Wonder Dr
Fort Worth TX 76133-3647
United States

**Ship To:**
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**Attention:** Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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**Total PO Amount**

37.16
**Vendor:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006, United States

**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

---

### Purchase Order

**Purchase Order:** HS763-0000141439  
**Date:** 12-20-2017

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

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<td>Meeting reimbursement</td>
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<td>328.26</td>
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**Schedule Total:** 328.26

**Total PO Amount:** 328.26

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# Purchase Order

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<td>business lunch reimbursement_CDIP and lab personnel</td>
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**Total PO Amount**  
359.61

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013599  
Texas Rehabilitation Hospital Fort Worth  
425 Alabama Ave  
Fort Worth TX 76104  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>Texas Rehabilitation Hospital of Fort Worth AY 16-17 (3 students)</td>
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<td>Texas Rehabilitation Hospital of Fort Worth AY 16-17 (3 students)</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Texas Rehabilitation Hospital of Fort Worth AY 17-18 (2 students)</td>
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<td>Texas Rehabilitation Hospital of Fort Worth AY 17-18 (2 students)</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
### Supplier Information
- **Supplier:** 0000013603
- **Name:** Nguyen, Anne
- **Address:** 6512 Yorkshire Ct
  North Richland Hills TX
  76180
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:**
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Approved By Information
- **Approved By:** Office of the Dean-Pharmacy

### Purchase Order Details
- **Purchase Order Number:** HS763-0000141444
- **Date:** 12-20-2017
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:**
  - Roys.Jill.Kathryn@untsystem.edu

### Items and Pricing
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<td>Dallas Medical Center-Primary Care Dallas APPE 16-17 (5 students)</td>
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<td>600.00</td>
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**Schedule Total:** 3000.00

**Total PO Amount:** 3000.00

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**Purchase Order**

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<th>Masure Investments Inc dba Java Lab/4St</th>
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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Student Affairs

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**Schedule Total**

425.00

**Total PO Amount**

425.00
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<td>Lab Coat cleaning/Geriatrics</td>
<td>10/1/17-10/30/2017</td>
<td>1.00</td>
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<td>Lab Coat cleaning/Pulmonology</td>
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<td>Lab Coat Cleaning/Cardio.</td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001507  
Fort Worth Laundry&Dry Cleaners  
1307 N Main St  
Fort Worth TX 76164-0524  
United States

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**Attention:** Central Business Services-Gen  
Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039288  
Wiechmann, April Rose  
1056 Boling Ranch Rd N  
Azle TX 76020-7503  
United States

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**Attention:** Family Medicine - Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005753  
**Hired Hands Inc**  
**PO Box 55275**  
**Hurst TX 76054-5275**  
**United States**

**Ship To:**  
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**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**DUPLICATE**

- **Purchase Order:** HS763-0000141469  
- **Date:** 12-20-2017

**Dispatch Via Print**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

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<td>Seminary FM sign language services for SEPT. Invoice #17-9137.</td>
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<td>1 - 1</td>
<td>Security monitoring for Seminary Clinic for Sept 1, 2017 to Nov 30, 2017. Account #0130103448703, Inv #29081699.</td>
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Schedule Total 225.75

Total PO Amount 225.75
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000005139 Platinum Resources Inc 2311 Pennington Dr Arlington TX 76014 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
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**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001507  
Fort Worth Laundry&Dry Cleaners  
1307 N Main St  
Fort Worth TX 76164-0524  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 92.95

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**Tax Exempt?**  
**Tax Exempt ID:** 

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Central Business Services-Gen

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**Purchase Order**

| Supplier: 0000001652 Davis Medical Office Services 8311 Thornridge Dr North Richland Hills TX 76182 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Central Business Services-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
Due to an internal error, this is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Suppliers:**
- Texas Health Harris Methodist
- Occupational Health
- PO Box 2526
- Fort Worth TX 76113-2526
- United States

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**Attention:**
- Central Business Services-Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total** 307.15

**Total PO Amount** 307.15

Authorized Signature
**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Al-Farra, Sherif T</td>
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<tr>
<td>700 Walnut Bend Drive</td>
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<tr>
<td>Mansfield TX 76063-5857</td>
<td>United States</td>
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**Attention:** Internal Medicine

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00
**Purchase Order**

**Supplier:** 0000007473  
Ramireddy, Himabindu  
3709 Mouton Ave  
Colleyville TX 76034-1238  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
124.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000217  
Allergan USA Inc  
12975 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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### Supplier Information

**Supplier:** 0000000217  
Allergan USA Inc  
12975 Collection Center Dr  
Chicago IL 60693  
United States

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| 1 - 1    | FY18 Botox therapeutic, 100 unit.  
Invoice 1072276159 attached. | | 2.00 | EA | 586.00 | 1172.00 | 08/31/2018 |

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24.27

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**Total PO Amount**  
24.27

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Authorized Signature
**Purchase Order**

**Supplier:** 000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States  

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**Attention:** Central Business Services-Gen

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**Total PO Amount** | 523.65

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## Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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United States

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**Authorized Signature**
**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Schedule Total**  
31.62

**Total PO Amount**  
134.32

**Authorized Signature**
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Denton TX 76205
United States

**SUPPLIER:** 0000033133
Greer Laboratories
639 Nuway Circle NE
Lenoir NC 28645
United States

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**Purchase Order**
HS763-0000141503
12-21-2017

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United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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United States

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**Total PO Amount** 331.68
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Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Total PO Amount**: 2120.40

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**Supplier**: 000000748

Henry Schein Inc

520 S. Rock Blvd.

Reno NV 89502

United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**  
**Purchase Order**  
**Duplicate**  
Dispatch Via Print

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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United States

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**Tax Exempt?**  
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**Replenishment Option:** Standard

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**Total PO Amount**  
766.54

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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Anschrift:** Denton TX 76205  
**Land:** United States

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**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002672  
Credit Systems Intl Inc  
**Adresse:** 1277 Country Club Ln  
**Stadt:** Fort Worth TX 76112-2304  
**Land:** United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

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<td>Collection services for the period of 8/1/2017 - 9/31/2017. Account 077763-1, Invoice #92914.</td>
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**Total PO Amount:** 7634.55

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**Authorized Signature**
**Unt Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**

5050.65

2

1. Excise Tax

3.00

EA

7.50

22.50

12/21/2017

**Schedule Total**

22.50

**Total PO Amount**

5073.15

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<td>1x10 PFS (1/Seminary, 2/Mighty Care). Invoice 9319942452.</td>
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Schedule Total  

|                                      | 5050.65  |

Total PO Amount  

|                                      | 5073.15  |
## Purchase Order

**Supplier:** 0000000748
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<th>Tax Exempt ID: Mfg ID</th>
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**Total PO Amount**

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**Purchase Order**

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Currency:**  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Attention:** Central Business Services-Gen  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Attention:** Central Business Services-Gen  
**Supplier:** 0000001247 Merck&Co Inc.  
**PO Box 5254** Carol Stream IL 60197-5254 United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Supplier:** 0000001247 Merck&Co Inc.  
**PO Box 5254** Carol Stream IL 60197-5254 United States  
**Buyer:**  
**Currency:**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Supplier:** 0000001247 Merck&Co Inc.  
**PO Box 5254** Carol Stream IL 60197-5254 United States  
**Tax Exempt ID:** Replenishment Option: Standard  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Supplier:** 0000001247 Merck&Co Inc.  
**PO Box 5254** Carol Stream IL 60197-5254 United States  
**Tax Exempt ID:** Replenishment Option: Standard  

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<tr>
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<td>FY18 order for Varivax 0.5ML 10x1 dose vial. Invoice #7010666010. (4Peds, 1 Sem.)</td>
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## Purchase Order

**.purchase order date revision HS763-0000141515 12-21-2017 **

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer**
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000000128  
Nichols, Charles Wayne  
2356 Palo Pinto  
Grand Prairie TX 75052-0746  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for IAOM purchase for Dr. Charles Nichols</td>
<td>984.72</td>
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**Schedule Total**  
984.72

**Total PO Amount**  
984.72

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000002251 | Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Central Business Services-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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<td>Stapler, skin precise #166492. Invoice #13056998.</td>
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| **Total PO Amount** | **2813.64** |

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<tr>
<td>1</td>
<td>FY18 order for Varivax 0.5ML 10x1 dose vial. Invoice #7010680566 9/12/17. (3 FMPCC,2Stu.H)</td>
<td>5.00</td>
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<tr>
<td>3</td>
<td>2% discount for payment before 12/7/2017. (does not include excise tax in discount).</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
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<td>Lunch for Neuromuscular PT I Practical Exam instructors</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<table>
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<th>Supplier: 000002251</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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Schedule Total 27.78

Total PO Amount 27.78

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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---

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Change Order - Reprint

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### Payment Terms

- Payment Terms: 30 days  
- Freight Terms: GROUND  
- Ship Via: DEST, PREPAY & ADD

---

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| 2 - 1    | Crates                                |                       | 3.00 EA  |     | 19.65    | 58.95       | 01/02/2018 |

**Schedule Total**  
58.95

| 3 - 1    | Shipping ($42.55 /crate)              |                       | 1.00 EA  |     | 127.65   | 127.65      | 01/02/2018 |

**Schedule Total**  
127.65

**Total PO Amount**  
1518.60

---

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004854
Barron, Kirk William
5205 Heatherdale Dr
Grapevine TX 76051-7341
United States

**Ship To:**
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**Attention:** Office of the Dean-SHP

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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**Schedule Total** 181.28

**Total PO Amount** 181.28
**Purchase Order**

**Supplier:** 0000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
62.00

**Total PO Amount**  
62.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001568  
Hicks, Michael Ray  
631 Creekway Dr  
Irving TX 75039-2603  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
460.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000012968
Opportunities Counseling Center
601 University Dr Ste 105
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Family Medicine-
Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Supplier:** 0000021018 Charles River Laboratories Inc  
**Adresse:** 251 Ballardvale Street  
**Ort:** Wilmington MA 01887  
**Land:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** sissy.cross@unthsc.edu

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

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**Freight Terms:** Dest, prepay & add  
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**Currency:**

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
CHANGE ORDER - REPRINT

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Total PO Amount: 712.78
**Purchase Order**

**Supplier:** 000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>9237 Arlene Dr</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  58.43

**Total PO Amount**  58.43
## Purchase Order

**UNTh Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000004374  
South Central Chapter MLA  
5323 Harry Hines Blvd Stop 9049  
Utsw Library - Jon Crossno  
Dallas TX 75390-9049  
United States

### SHIP TO:  
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### Attention: Library

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000002430 McKesson Medical Surgical Inc

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

**United States**

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Schedule Total 908.42

| 2 - 1    | Adacel TDAP Adult #678545 | 3.00 | BOX | 199.61 | 598.83 | 01/05/2018 |

Schedule Total 598.83

**Total PO Amount** 1507.25

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

| Supplier: 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Central Business Services-Gen | **Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total** | 52.30

| 2 - 1 | Disinfectant wipes #281776 | 3.00 | CTN | 6.97 | 20.91 | 01/05/2018 |

**Schedule Total** | 20.91

| 3 - 1 | Nebulizer #275429 | 1.00 | CS | 94.01 | 94.01 | 01/05/2018 |

**Schedule Total** | 94.01

| 4 - 1 | Emesis basin #148660 | 20.00 | EA | 0.10 | 2.00 | 01/05/2018 |

**Schedule Total** | 2.00

| 5 - 1 | Alcohol handwash #207082 | 1.00 | CS | 183.32 | 183.32 | 01/05/2018 |

**Schedule Total** | 183.32

| 6 - 1 | Hypo needle #446872 | 4.00 | BOX | 20.12 | 80.48 | 01/05/2018 |

**Schedule Total** | 80.48

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply: 0000002430**  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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Denton TX 76205  
United States

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**Duplicate**  
**Date**  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option: Standard**

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1319.37

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**Authorized Signature**
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PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1691.05

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1539.99

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

### Ship To:
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### Attention: Central Business Services-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**
5073.15

**Total PO Amount**
5073.15

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
HS763-0000141584

**Date**
01-08-2018

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Central Business Services-Gen
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1691.05

**Total PO Amount**
1691.05

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Authorized Signature
**Supplier:** 0000013635  
Titan Hope Technologies Inc  
dba Titan Tech Inc  
PO Box 822184  
North Richland Hills TX  
76182  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Laboratory Animal Medicine

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

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**Schedule Total**  
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**Total PO Amount**  
5240.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009946
Gardea, Jessica
3027 Thomas Ave Apt 1601
Dallas TX 75204-2816
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 75.82
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002112
Kambhampaty, Subhada
Mushti
2202 Ash Grove Way
Dallas TX 75228-5385
United States

**SHIPPED TO:**
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**ATTENTION:** Family Medicine-Gen

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TAX EXEMPT?**

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**TOTAL PO AMOUNT**

29.16

Authorized Signature

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**Purchase Order Date Revision**
HS763-0000141593 01-05-2018
Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

**BUYER**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Suppliers:**
- Barraza, Ashley
- Kambhampaty, Subhada

**Ship To:**
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Since this is not a valid Purchase Order, this document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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Schedule Total 225.00

Total PO Amount 225.00
**Purchase Order**

**Supplier:** 000001285  
Day, Theresa L  
328 Sugar Creek Ln  
Saginaw TX 76131-5235  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pharmacotherapy

**Tax Exempt?**  
**Line-Sch**  
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**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dallas TX 75249</td>
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**Attention:** Physician Assistant Studies

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

**Total PO Amount**

262.50

Authorized Signature
**Purchase Order**  
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004829  
Diver, Jeremy Thomas  
736 Kilbridge Ln  
Coppell TX 75019  
United States

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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total 262.50

Total PO Amount 262.50
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 216.00 |

**Total PO Amount**  

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**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

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**Schedule Total**

18.94

**Total PO Amount**

18.94

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000574  
Fran Griffin & Associates LLC  
318 Sea Spray Ln  
Neptune NJ 07753  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**

684.83

**Total PO Amount**

684.83

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**Authorized Signature**
### Purchase Order

**UNST SYSTEM**

**UNST Health Science Center**

Denton TX 76205

United States

**Supplier:** 0000012373

Jones, Coretta L

10344 Castle Lyons Lane

Fort Worth TX 76036

United States

**Ship To:**

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**

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Denton TX 76205

United States

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**Schedule Total**

50.00

**Total PO Amount**

50.00

Authorized Signature
## Purchase Order

**Supplier:** 0000004329
Texas Christian University
Sponsored Programs
TCU Box 297023
Fort Worth TX 76129
United States

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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

|                      | 281.57                      |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

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Denton TX 76205  
United States

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000002493 Cannell, Michael Bradley  
1409 S Henderson St  
Fort Worth TX 76104-4446  
United States

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Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000003893  
Tan, Marissa  
1000 E Vermont Ave Apt 4109  
McAllen TX 78503  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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**Total PO Amount**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

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**Attention:** Pharmacotherapy
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

325.00

**Total PO Amount**

325.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Attention:** Ctr f/Diversity & Intrn'l Progs

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
84.69

**Total PO Amount**  
84.69

Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: 0000013600
National Council State Authorization Reciprocity Agreements
3005 Center Green Dr Ste 130
Boulder CO 80301-2204
United States

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## Attention: Academic Affairs-Gen

## Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Tax Exempt ID: 

## Replenishment Option: Standard

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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**Authorized Signature**

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**Supplier:** 0000004557  
Aragon, Shannon Joy  
1692 Laramie Ln  
Burleson TX 76028-1786  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavioral & Community Health

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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34.97

**Total PO Amount**  
34.97
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:**
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**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000274  
Shoukry, Emad  
3713 Wedgway Dr  
Fort Worth TX 76133-2007  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006331  
Gorrepati, Navakanth  
817 Lake Carillon Ln  
Southlake TX 76092-1328  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 350.00

**Total PO Amount:** 350.00
### Purchase Order

**Supplier:** 000000089 Reeves, Rustin E  
1818 Haverford Drive  
Allen TX 75013-3055  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for lunch with prospective faculty: Rustin Reeves, William Merbs, Winnie Merbs, Cara Fisher</td>
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**Schedule Total**  
36.60

**Total PO Amount**  
36.60

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 000009938 | PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 15.00

Total PO Amount 15.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000690
Amer Assoc Colleges
Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
United States

**Ship To:**
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**Attention:** Office of the Dean-TCOM

**Bill To:**
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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<td>2017-2018 Visiting Student Application Service (VSAS) Dues for December 1, 2017 - November 30, 2018</td>
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**Schedule Total**
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**Total PO Amount**
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<td>Payment for annual Tarrant County Delegation Staff Appreciation Luncheon on December 15, 2017.</td>
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Schedule Total 427.02

Total PO Amount 427.02
**Purchase Order**

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<td>Guest speaker services</td>
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**Schedule Total**

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300.00
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**Total PO Amount**

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300.00
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**Supplier:** H000031009
Wendel, Gregory E
5216 Bryant Irvin Rd #1177
Fort Worth TX 76132
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013542  
Texas Society Medical Services  
Specialists  
PO Box 721855  
Houston TX 77272  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
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**Schedule Total**  
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**Total PO Amount**  
65.00

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Schedule Total 175.00

Total PO Amount 175.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrn'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment of Arigas invoice 9946120916 for cylinder rental in June 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>35.40</td>
<td>35.40</td>
<td>01/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
35.40

**Total PO Amount**  
35.40

Authorized Signature
## Purchase Order

**Suppliers:** 0000013470
National Assn Medical Staff Services
2025 M St NW Ste 800
Washington DC 20036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renew membership for National Association Medical Staff Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>01/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
175.00

**Total PO Amount**
175.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Office of the President

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**Tax Exempt?**  | **Tax Exempt ID:**  | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---|---|---
1 | 1 | Padfolio - 5" x 8" with embossed UNTHSC IPS Logo | | | 200.00 | EA | 4.75 | 950.00 | 01/19/2018

Schedule Total | 950.00

2 | 1 | Shipping | | | 1.00 | EA | 177.46 | 177.46 | 01/19/2018

Schedule Total | 177.46

Total PO Amount | 1127.46

Authorized Signature
**Supplier:** 0000000079  
Womens Center of Tarrant County  
1723 Hemphill  
Fort Worth TX 76110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Invoice # 000920 Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 - 10.31.2017).</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>01/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 1250.00

**Total PO Amount** 1250.00
**Purchase Order**

**Supplier:** 0000007197
Hurtado, Myrna
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>AACR meeting submission registration</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>65.00</td>
<td>65.00</td>
<td>01/10/2018</td>
</tr>
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</table>

**Schedule Total**
65.00

**Total PO Amount**
65.00

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**Authorized Signature**
| Line-Sch | Item/Description     | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|----------------------|-------------|----------------|--------|----------|-----|---------|--------------|----------------|---------------|----------------|----------------|
| 1 - 1    | relocation expenses  |             |                |        | 1.00     | EA  | 1269.67 | 1269.67      | 01/10/2018      |               |                |

**Schedule Total**  
1269.67

**Total PO Amount**  
1269.67
**Purchase Order**

**Supplier:** 000002743  
Anderson, Andrea Marie  
5613 Blanca Ct  
Fort Worth TX 76179-7506  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Grants & Contracts Mgmt

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement to Andrea Anderson</td>
<td>0000002743</td>
<td>1.00</td>
<td>EA</td>
<td>45.76</td>
<td>45.76</td>
<td>01/10/2018</td>
<td></td>
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| Schedule Total | 45.76 |
| Total PO Amount | 45.76 |
Authorized Signature

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### Purchase Order

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Buyer**

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<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014051
UNT Health Science Center
Cashier’s Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payments for research participants</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>15750.00</td>
<td>15750.00</td>
<td>01/10/2018</td>
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</table>

**Schedule Total**

15750.00

**Total PO Amount**

15750.00
## Purchase Order

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Center for Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>QM Course Review</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/11/2018</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Keystone Symposia abstract submission fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/15/2018</td>
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<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td></td>
<td><strong>50.00</strong></td>
<td></td>
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</tbody>
</table>

| 2 - 1    | American Association of Immunologists abstract submission fee |        | 1.00     | EA  | 80.00    | 80.00        | 01/15/2018 |
|          |                                   |        |          |     |          |              |            |
|          | **Schedule Total**                |        |          |     |          | **80.00**    |            |

|                |                                |        |          |     |          |              |            |
|                | **Total PO Amount**             |        |          |     |          | **130.00**   |            |
# Purchase Order

**DENTON TX 76205**

**UNITED STATES**

**Supplier:** 0000006967
Amen, Brook
1613 Loblolly Ct
Flower Mound TX 75028-3533
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for decorations for Reference Area for new construction</td>
<td></td>
<td>1.00 EA</td>
<td>106.01</td>
<td>106.01</td>
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**Schedule Total**

106.01

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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for food for new employee Ramona Holmes meeting with staff</td>
<td></td>
<td>1.00 EA</td>
<td>49.95</td>
<td>49.95</td>
<td>01/11/2018</td>
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**Schedule Total**

49.95

**Total PO Amount**

155.96

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**Authorized Signature**
<table>
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<tr>
<th>Supplier: Sheldon, Leslie Lorraine</th>
<th>0000003256</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Supplier Address:</td>
<td>4230 Fm 1387</td>
<td>Midlothian TX 76065-5202 United States</td>
</tr>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td></td>
<td>Attention: Library</td>
</tr>
<tr>
<td>Phone/ Email:</td>
<td>940/369-5500</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Email: <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td></td>
<td>Denton TX 76205 United States</td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Reimbursement for decorations for Reference Area of Library due to reconstruction of offices</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.31</td>
<td></td>
<td>122.31</td>
<td>01/11/2018</td>
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</tbody>
</table>

Schedule Total 122.31

| Total PO Amount | 122.31 |
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001171</th>
<th>Supplier: He, Johnny Jianglin</th>
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<tr>
<td>413 Borders Ct</td>
<td>413 Borders Ct</td>
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<tr>
<td>Southlake TX 76092-9425</td>
<td>Southlake TX 76092-9425</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>PO Information</strong></th>
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<tr>
<td>Date</td>
<td>01-12-2018</td>
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<tr>
<td>Revision</td>
<td></td>
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<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
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<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Business meals</td>
<td></td>
<td>1.00</td>
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<td>643.30</td>
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<td>01/16/2018</td>
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</table>

**Schedule Total**

| Schedule Total | 643.30 |

| Total PO Amount | 643.30 |
### Purchase Order

**Supplier:** 0000013312  
American Geriatrics Society Inc  
40 Fulton St 18th Floor  
New York NY 10038  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Knebl ADGAP Institutional Membership 1/1/18-12/31/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
<td>01/12/2018</td>
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**Schedule Total**  
420.00

**Total PO Amount**  
420.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000000897 Wang, Brian Zhiyang  
UNT Health Science Center  
3500 Camp Bowie Blvd Met-568  
Fort Worth TX 76107-2690  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
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<td>327.12</td>
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**Schedule Total**  
327.12

**Total PO Amount**  
327.12

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Authorized Signature
### Purchase Order

**Optional:**
- **Duplicate Dispatch Via:** Print
- **Purchase Order Date:** 01-16-2018
- **Revision:** HS763-0000141729

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
**Currency:**

- **Supplier:** 0000000338  
- **Company:** Silver West Limousines Inc  
- **Address:** 990 Haltom Rd  
  Fort Worth TX 76117  
  United States

**Ship To:**
- **Address:** This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
<thead>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Car service for AME speaker, Dr. Sheila Chauvin from DFW to Residence Inn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>103.50</td>
<td>01/12/2018</td>
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<td>Car service for Dr. Sheila Chauvin who gave a workshop to AME</td>
<td></td>
<td>1.00</td>
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**Total PO Amount:** **310.50**
**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Linda LaRose
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>filing fee for Maiko Takahashi H-1B visa</td>
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Schedule Total

460.00

Total PO Amount

460.00

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Denton TX 76205  
United States

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<td>Check #3 Premium Processing fee for Maiko Takahashi H-1B visa</td>
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<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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<td>Check #2 Fraud Prevention and Detection Fee for H-1B visa for Maiko Takahashi</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000412  
Daniels, Eugene Q  
6290 Bear Creek Dr E  
Benbrook TX 76126-9204  
United States

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**Attention:** Laboratory Animal Medicine

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | 1415-0066-70 Enroflox Injection 22.7mg, 50ml | 1.00 | EA | 62.76 | | 62.76 | 01/16/2018 |

**Schedule Total**  
62.76

**Total PO Amount**  
62.76

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001285  
Day, Theresa L  
328 Sugar Creek Ln  
Saginaw TX 76131-5235  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
70.00

**Total PO Amount**  
70.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76205</td>
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**Tax Exempt ID:**

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<td>guest speaker services for Pharm # 7361</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Desai, Reshma  
| Address | 3904 Amberwood Dr  
| City | Addison TX 75001  
| Zip Code | United States  

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| Attention | Pharmacotherapy  
| Bill To | UNT System Business Service Center  
| Address | Send Invoices to: invoices@untsystem.edu  
| City | 1112 Dallas Dr., Ste. 4200  
| Zip Code | Denton TX 76205  
| Country | United States  

| Line-Sch | Item/Description  
| Mfg ID | Tax Exempt ID:  
| Quantity | UOM | PO Price | Extended Amt | Due Date  
|--------|---------|--------|---------|-------------|----------|
| 1 | guest speaker services for course Phar #7361  
| 1.00 | AN | 300.00 | 300.00 | 02/02/2018  

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002493 | Cannell, Michael Bradley  
| | 1409 S Henderson St  
| | Fort Worth TX 76104-4446  
| | United States

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Denton TX 76205  
United States

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**Total PO Amount**  
89.15

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006469  
Brontoli, Katherine  
2509 Westbank Trl  
Garland TX 75042-4036  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
300.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006470
Trinkman, Heidi
5137 Leeray Rd
Fort Worth TX 76244-9234
United States

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**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

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**Authorized Signature**
**UNTh Health Science Center**  
UNTh System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

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United States

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Schedule Total 3625.00

| Schedule Total | 3625.00 |

Total PO Amount 21460.00
### Purchase Order

**Authorized Signature**

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<th>Schedule Total</th>
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<td>Lion Eye Institute</td>
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<td>500.00</td>
<td>2000.00</td>
<td>01/26/2018</td>
<td>2000.00</td>
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</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** N Tx Eye Research Institute

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 RebeccaLaduke@untsystem.edu

**Tax Exempt?** Yes  
**Tax Exempt ID:** |  
**Replenishment Option:** Standard

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<td></td>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:RebeccaLaduke@untsystem.edu">RebeccaLaduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000010274  
Altech Machine Shop Inc  
396 Goshen Road  
Springtown TX 76082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Modify Alum Block</td>
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<td>1.00</td>
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<td>300.00</td>
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<td>01/16/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
## Purchase Order

**Supplier:** 0000000092
Schranz, Damon
3625 Wilkie Way
Fort Worth TX 76133-3037
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimburse for 3M Littmann stethoscopes</td>
<td></td>
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<td>EA</td>
<td>226.95</td>
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<td>01/16/2018</td>
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</table>

**Schedule Total** 226.95

**Total PO Amount** 226.95

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**Authorized Signature**
# Purchase Order

**Supplier:** 000006930  
Nati, Carol Ann  
Apt 2518  
2600 W 7th Street  
Fort Worth TX 76107-9309  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mental Sciences Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Reimbursement for travel insurance for CME travel</td>
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<td>44.10</td>
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</table>

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Authorized Signature
**Authorized Signature**

**Employee:**

**Supplier:** 0000003942 Mollenhauer, Whitney Fayone
14348 Centreport Landing Cir Apt 2101
Fort Worth TX 76155-3907 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orthopaedics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>reimbursement for Whitney Mollenhauer for UNT Health event</td>
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<td>133.81</td>
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<td>01/31/2018</td>
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</table>

**Schedule Total** 133.81

**Total PO Amount** 133.81
purchase order

unt health science center
unt system business service center
denton tx 76205
united states

supplier: 0000000567
farmer, david wayne
1112 manor way
keller tx 76262-9318
united states

ship to: this is not a valid purchase order.
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attention: vice provost
bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

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<tr>
<td>1</td>
<td>reimbursement to david farmer for department food purchase</td>
<td>yes</td>
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schedule total 31.99

total po amount 31.99
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000001408 Crim, Andrew D
| 6833 Kirk Dr
| Fort Worth TX 76116-8006
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Prof & Continuing Education |
| Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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| Schedule Total | 438.88 |
| Total PO Amount | 438.88 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**Supplier:** 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

**Ship To:**
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**Attention:** Physical Therapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

| Supplier: 000000363 | Liu, Hao  
| 5548 Thornberry Dr  
| Fort Worth TX 76137-4975  
| United States |

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

215.71

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This page contains a Purchase Order document with details such as the supplier information, line items, and their respective quantities, prices, and due dates. The document also includes sections for attention and bill to information, along with the total PO amount.
## Purchase Order

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Inetr Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Dr. Jones Business Meals Minnesota

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<td>Dr. Jones Business Meals Minnesota</td>
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**Schedule Total**  
74.78

**Total PO Amount**  
74.78

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**Authorized Signature**

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<td>Business lunch reimbursement for Harlan Jones_ 1 9 2018</td>
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<td>1.00</td>
<td>EA</td>
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Total PO Amount 260.83
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000068468  
Sam’s Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Coffee and Coffee Supplies for pediatric department</td>
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<td>EA</td>
<td>106.40</td>
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**Schedule Total**  
106.40

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND  

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:**  
000006374  
Dobbs, Lauren Grace  
171 Bearclaw Cir  
Aledo TX 76008-1245  
United States  

**Ship To:**  
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**Attention:**  
Obstetrics & Gynecology  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
Yes  

tax Exempt ID:  
Replenishment Option: Standard  

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**Schedule Total**  
507.61  

**Total PO Amount**  
507.61  

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 000000216
Williams, Michael Ray
3728 Bunting Ave
Fort Worth TX 76107-2607
United States

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Attention: Office of the President
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>The Fort Worth Club</td>
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Schedule Total 114.66

| 2 - 1    | Colonial Country Club | 0000000216       |               |        | 1.00     | EA  | Standard              | 664.32   | 664.32      | 01/18/2018 |

Schedule Total 664.32

Total PO Amount 778.98
## Purchase Order

**Supplier:** 0000000330  
Chicotsky's Liquor  
3429 W 7th St  
Fort Worth TX 76107  
United States

**Ship To:**  
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### Attention: Institutional Advancement

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule Total

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<tr>
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**Total PO Amount**  
396.63

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**Authorized Signature**
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**Supplier:** 000006165 Franks, Susan F  
5005 Still Meadow Dr  
Fort Worth, TX 76132-3807  
United States

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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<td>Candidate lunches with committee for position in RML</td>
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**Schedule Total**  
414.32

**Total PO Amount**  
414.32
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006165  
Franks, Susan F  
5005 Still Meadow Dr  
Fort Worth TX 76132-3807  
United States

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**Attention:** Family Medicine  
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United States

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<td>1 - 1</td>
<td>Reimburse Dr. Franks for renewal of Texas Psychologist license #25105 effective 11/1/17 to 11/1/18</td>
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<td>Standard</td>
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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

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**Authorized Signature**
**Purchase Order**

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<td>Fort Worth TX 76107</td>
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**Attention:** Institute for Healthy Aging

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program--Subjects will received a $35.00 Target gift card</td>
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<td>1.00</td>
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**Schedule Total**
1750.00

**Total PO Amount**
1750.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for working luncheon to discuss ongoing projects</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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**Authorized Signature**

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**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

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**Attention:** Family Medicine

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<tr>
<td>1 - 1</td>
<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
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<td>495.00</td>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006165
Franks, Susan F
5005 Still Meadow Dr
Fort Worth TX 76132-3807
United States

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United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimburse for dues to American Psychological Association effective 1/1/18 to 12/31/18
1.00 EA 464.00 464.00 464.00 01/24/2018

Schedule Total 464.00

Total PO Amount 464.00
## Purchase Order

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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United States

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<td>food for departmental meetings, incentives</td>
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Schedule Total   25.15

Total PO Amount  25.15
**Purchase Order**

**Supplier:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Tr  
Fort Worth TX 76131-2807  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for ACSM Membership dues 2018</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012266  
Hayes, Amanda Marie  
2912 Buckskin Run Apt 602  
Fort Worth TX 76116-9604  
United States

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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement for Amanda Hayes for supplies bought for a UNT Health Administration event</td>
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**Schedule Total**  
74.58

**Total PO Amount**  
74.58

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
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**Schedule Total**

| 50.00 |

**Total PO Amount**

| 50.00 |
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013824
Wang, Allen
3702 Reid River Dr Apt 1017
Fort Worth TX 76116
United States

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Denton TX 76205
United States

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**Schedule Total**

50.00

**Total PO Amount**

50.00

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000009407
KemPharm Consulting Inc
1809 NW 47th St
Gainesville FL 32605-3454
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205
United States

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<td>Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280-Current Strategies and Challenges in Drug Discovery on December 14, 2017</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
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<thead>
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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012130  
Litt, Dana M  
4533 El Campo Ave  
Fort Worth TX 76107-4217  
United States

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Denton TX 76205  
United States

### Order Details

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<tr>
<td>1 - 1</td>
<td>Hotel and Gas Expenses for Dr. Dana Litt to Move to Texas</td>
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**Schedule Total**  
246.22

**Total PO Amount**  
246.22

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Authorized Signature
## Purchase Order

**BOARD OF TRUSTEES OF THE UNIVERSITY OF NORTH TEXAS**

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000002151  
Neelakantan, Suguna K  
3352 Kendall Ln  
Irving TX 75062-6592  
United States

**Ship To:**  
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---

| Supplier: | Neelakantan, Suguna K  
3352 Kendall Ln  
Irving TX 75062-6592  
United States |
|-----------|

---

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
124.00

**Schedule Total**  
312.08

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**Total PO Amount**  
436.08

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000013827 Mendez, Salvador |
| Ship To: 2012 Taxco Rd |
| Fort Worth TX 76116-2052 |
| United States |

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Attention: Academic Affairs
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 500.00

Total PO Amount 500.00
**Unt System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

---

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Change Order - Reprint

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000129  
Raines-Milenkov,Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Ship To:**  
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**Attention:** Obstetrics & Gynecology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000000338  
**Silver West Limousines Inc**  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total 54.92

Total PO Amount 54.92
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005230
Alboum&Associates
1322 N Danville St
Arlington VA 22201
United States

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**Attention:** Obstetrics & Gynecology

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 1700.02

**Total PO Amount** 18633.20

Authorized Signature
## Purchase Order

**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006598  
**Martinez, Tony G**  
**1810 Denver Ave**  
**Fort Worth TX 76164-8603**  
**United States**

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**SUPPLIER:** 0000013860  
Kang, Sun-Mee  
17830 Osborne St  
Northridge CA 91325  
United States  

**SHIP TO:**  
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**ATTENTION:** Ctr f/Diversity & Intrnl Progs  

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>CSUN Coaches</td>
<td>Payment_Kang</td>
<td>1.00</td>
<td>AVC</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/16/2018</td>
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**Schedule Total**  
2000.00  

**Total PO Amount**  
2000.00  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013843  
Carcinomics Inc  
614 Overdell Dr  
Sugarland TX 77479  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Publication, editing and processing fee</td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
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Schedule Total 2200.00

Total PO Amount 2200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002676
Mahato, Biraj
5720 Forest Park Rd Apt 4302
Dallas TX 75235-6426
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimb for Dr. Chavala lab luncheon</td>
<td></td>
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<td>1.00</td>
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<td>70.36</td>
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**Schedule Total**
70.36

**Total PO Amount**
70.36

Authorized Signature
# Purchase Order

**Authorized Signature**

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## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier

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<tbody>
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<td>Chavala,Sai</td>
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<tr>
<td>6417 Joyce Way</td>
</tr>
<tr>
<td>Dallas TX 75225-2316</td>
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## Attention

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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

## Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>Reimbursement for purchase of neutral density filters for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>01/31/2018</td>
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</table>

## Schedule Total

| 28.00 |

## Total PO Amount

| 28.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000883  
Rosales, Antonio Armando Aviles  
5020 Lincoln Oaks Dr N Apt 809  
Fort Worth TX 76132-2225  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Reimbursement for USB port purchased at Walmart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.95</td>
<td>23.95</td>
<td>01/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
23.95

**Total PO Amount**  
23.95

Authorized Signature
# Purchase Order

**Supplier:** 0000010985  
Rayana, Naga pradeep  
724 W 10th St Apt 71  
Indianapolis IN 46202-3059  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for purchase of bleach for lab use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.58</td>
<td>8.58</td>
<td>01/31/2018</td>
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**Schedule Total**  
8.58

**Total PO Amount**  
8.58

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**Authorized Signature**
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies Needed for Contractual Research</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>8500.00</td>
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<td>01/24/2018</td>
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**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000002586  
TIOPA Inc  
5608 Malvey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Allied Health Credential Fee for Kimberly Rene Posey, NP-AG for credentialing cycle 2018-2021</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>01/31/2018</td>
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**Schedule Total** 350.00

**Total PO Amount** 350.00
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**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Reimbursement for Dr. Myles Quiben APTA Re-Certification Fee | | 1.00 | EA | 650.00 | 650.00 | 01/25/2018

**Schedule Total** | 650.00

**Total PO Amount** | 650.00
## Purchase Order

**Supplier:** 0000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.69</td>
<td>413.69</td>
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**Schedule Total**  
413.69

**Total PO Amount**  
413.69
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier | TX Health Presbyterian Hospital Denton
|          | PO Box 731467
|          | Dallas TX 75373-1467
|          | United States

| Tax Exempt? | TX Health Presbyterian Hospital Denton APPE Fall 2017 |
| Line-Sch | |
| Item/Description | |
| Tax Exempt ID: Mfg ID | |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Texas Health Presbyterian Hospital Denton APPE Fall 2017 | 4.00 EA | 600.00 | 2400.00 | 01/26/2018 |

Schedule Total 2400.00

Total PO Amount 2400.00

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Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000011965  
TX Health Harris Methodist  
FW  
1301 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texas Health Harris Methodist Hospital Fort Worth APPE Fall 2017</td>
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<td>5.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital Dallas APPE Fall 2017</td>
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<td>3.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Texas Health Huguley Hospital APPE Fall 2017</td>
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**Supplier:** 0000010595  
**TX Health Presbyterian Hosp-Flower Mound**  
**4400 Long Prairie Rd**  
**Flower Mound TX 75028**  
**United States**

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Texas Health Presbyterian Hospital APPE</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Sara Robison – HealthSouth Rehabilitation Hospital FW APPE Fall 2017</td>
<td></td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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UNT System Business Service Center
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 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Mfg ID**
**Line-Sch**
**Item/Description**

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000010489  
DFW Wellness Pharmacy  
711 E Lamar Blvd Ste 101  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DFW Wellness Pharmacy APPE Fall 2017</td>
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**Schedule Total**  
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**Total PO Amount**  
2400.00

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Authorized Signature
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Baylor All Saints Medical Center - Fort Worth APPE Fall 17 - Blocks 3-5</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

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**Supplier**: 0000013164  
Nguyen, Lauren T  
1108 Damsel Caroline Dr  
Lewisville TX 75056  
United States

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United States

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**Tax Exempt?**

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
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<td>Prescription Health Resources APPE Fall 2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

- **Supplier:** San Jose Clinic  
  2615 Fannin St  
  Houston TX 77002  
  United States

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  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>San Jose Clinic APPE Fall 2017</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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Authorized Signature
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **30 days**  
- **Freight Terms**  
- **Ship Via** GROUND

### Buyer
- **Roys, Jill Kathryn**  
- **Phone/ Email** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **0000012451**  
- **Methodist Hospital of Dallas**  
- **1441 N Beckley Ave**  
- **Dallas TX 75203-1201**  
- **United States**

### Ship To
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- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

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<td>Methodist Mansfield Medical Center Fall APPE 17</td>
<td></td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002429
Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 72565-5999
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Methodist Dallas Medical Center Fall APPE 17</td>
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**Schedule Total** 5400.00

**Total PO Amount** 5400.00
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**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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Denton TX 76205
United States

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<td>ACLS Training for SCP 2019 PY3 Students</td>
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**Schedule Total**

7772.52

**Total PO Amount**

7772.52

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013599
Texas Rehabilitation Hospital Fort Worth
425 Alabama Ave
Fort Worth TX 76104
United States

### Ship To:
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Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:
Yes

### Line Sch Item/Description Mfg ID
1 - 1 Texas Rehabilitation Hospital of Fort Worth APPE Fall 2017

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<td>3.00</td>
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**Schedule Total**
1800.00

**Total PO Amount**
1800.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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<td>1</td>
<td>JPS Central Fill Pharmacy, Health Network Outpatient Clinic, &amp; Hospital APPE Fall 2017</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature

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**Purchase Order**

**Authorized Signature**

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<td>Cook Children's Medical Center APPE</td>
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Schedule Total 2400.00

Total PO Amount 2400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000010502  
Nguyen, Lam P  
3508 Rim Fire Dr  
Garland TX 75044  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 600.00

**Total PO Amount** 600.00

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**Authorized Signature**
## Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Notice:

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### Supplier:

0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

### Ship To:

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### Attention:

Academic Affairs

### Bill To:

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United States

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Tax Exempt ID:  
Replenishment Option: Standard

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<td>Requisition to load funds to debit cards used to pay Pharmacy Simulated Patients for half of the Spring 2018 semester</td>
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### Total PO Amount  
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Authorized Signature
# Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000003942  
Mollenhauer, Whitney  
Fayone  
14348 Centreport Landing  
Cir Apt 2101  
Fort Worth TX 76155-3907  
United States

Ship To:  
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Attention: Orthopaedics

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<td>1</td>
<td>reimbursement for POP activity supplies purchased by Whitney Mollenhauer</td>
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Schedule Total: 75.40

Total PO Amount: 75.40

Authorized Signature
### Purchase Order

- **Department:** Orthopaedics
- **Attention:** Orthopaedics
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

#### DUPLICATE

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Hayes, Amanda Marie</th>
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<td>2912 Buckskin Run Apt 602</td>
<td>Fort Worth TX 76116-9604</td>
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#### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | reimbursement for POP activities purchased by Amanda Hayes | | 1.00 EA | 64.32 | 64.32 | 01/26/2018 |

**Schedule Total** | **Extended Amt**
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| 64.32 |

**Total PO Amount** | **Due Date**
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| 64.32 |
### Purchase Order

**Supplier:** 0000013775  
Hayatshahi, Sayyed Hamed Sadat  
9055 Rushing River Dr  
Fort Worth TX 76118-7744  
United States

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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Conference Registration/Membership/Abstract Reimbursement for Hayatshahi</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.00</td>
<td>480.00</td>
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**Schedule Total**  
480.00

**Total PO Amount**  
480.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

- **0000013822**
- **Kwon, Hyanggi Irene**
- **7538 Ridgedale Rd**
- **Grand Prairie TX 75054-6535**
- **United States**

### Ship To:

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### Attention:

- **Pharmacotherapy**
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 flight to ASHP</td>
<td>000013822</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>357.40</td>
<td>357.40</td>
<td>01/26/2018</td>
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<tr>
<td>Midyear residency showcase Orlando FL</td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>2 - 1 uber (taxi) expense</td>
<td>000013822</td>
<td>2</td>
<td>1.00</td>
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<td>30.01</td>
<td>30.01</td>
<td>01/26/2018</td>
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<td>3 - 1 hotel for 4 nights stay for ASHP Clinical mtg and Expo Orlando FL</td>
<td>000013822</td>
<td>3</td>
<td>1.00</td>
<td>EA</td>
<td>540.32</td>
<td>540.32</td>
<td>01/26/2018</td>
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<td>4 - 1 registration for ASHP</td>
<td>000013822</td>
<td>4</td>
<td>1.00</td>
<td>EA</td>
<td>390.00</td>
<td>390.00</td>
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<tr>
<td>Midyear clinical meeting and Expo 12/2/17-12/7/17</td>
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<td></td>
<td></td>
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<tr>
<td>5 - 1 meal reimbursement from receipts attached during stay from 12/3-12/7/17</td>
<td>000013822</td>
<td>5</td>
<td>1.00</td>
<td>EA</td>
<td>168.47</td>
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### Schedule Total

- **357.40**
- **30.01**
- **540.32**
- **390.00**
- **168.47**

### Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000007985  
Luna, Elena  
501 Turner Rd Apt 1225  
Grapevine TX 76051-7262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavioral & Community Health

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
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<td>1.00</td>
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<td>19.64</td>
<td>19.64</td>
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**Schedule Total**  
19.64

**Total PO Amount**  
19.64
**UNIT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000002825 Publishing Concepts Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Institutional Advancement</th>
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<tr>
<td>14109 Taylor Loop Rd Little Rock AR 72223 United States</td>
<td></td>
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| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>2017 Texas DO Ad</td>
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| Schedule Total | 3360.00 |

| Total PO Amount | 3360.00 |
**Authorized Signature**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>25th Anniversary Sponsorship</td>
<td></td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
**Purchase Order**

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>PA students BLS / ACLS CLASS PO 109106 AHA SANCTIONED COURSES</td>
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<td>71.00</td>
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<td>166.50</td>
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**Schedule Total**  
11821.50

**Total PO Amount**  
11821.50

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000009943  
Palasik, Brittany N  
1901 Town Creek Cir  
Weatherford TX 76086-1139  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>STFM 2018 membership renewal payment for reimbursement</td>
<td></td>
<td>1.00</td>
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<td>230.00</td>
<td>230.00</td>
<td>01/29/2018</td>
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**Schedule Total** 230.00

**Total PO Amount** 230.00

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**Authorized Signature**
**Supplier:** 0000013924  
Osteopathic Cranial Academy  
3535 E 96th St Ste 101  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Membership to The Osteopathic Cranial Academy for William Thomas Crow, DO - Effective: April 1, 2018 - March 31, 2019</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>235.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1 - 1</td>
<td>Compilation for year ending August 31, 2017 for SCAMEL</td>
<td></td>
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<td>3500.00</td>
<td>3500.00</td>
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Schedule Total: 3500.00

Total PO Amount: 3500.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009096 Migala, Witold Marian  
3125 Sondra Drive Apt 206F  
Fort Worth TX 76107-7711  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: SPH-Dean's Office  
Attention: SPH-Dean's Office  
Attention: SPH-Dean's Office |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>lunch with faculty candidate</td>
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**Schedule Total**  
77.00

**Total PO Amount**  
77.00
**Purchase Order**

**Supplier:** 0000002974  
Johnson, Emily  
4117 Trails End Dr Apt 1734  
Fort Worth TX 76116-0776  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>water for Lunch and Learn at Library 1/23/2018</td>
<td></td>
<td>6.27</td>
<td>EA</td>
<td>1.00</td>
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**Schedule Total**: 6.27

**Total PO Amount**: 6.27

**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000071293</td>
<td>Language Line Services Inc</td>
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<tr>
<td>PO Box 202564</td>
<td>Dallas TX 75320-2564</td>
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<td>Ship To:</td>
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<td>Attention: Deliz Olivo</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<td>Tax Exempt?</td>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Language Line Services for Non English Participant</td>
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Schedule Total: 168.97

Total PO Amount: 168.97

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<tbody>
<tr>
<td>Aguilar, Dolores</td>
<td>Rebecca Laduke, Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>5418 Peninsula</td>
<td></td>
</tr>
<tr>
<td>Garland TX 75043</td>
<td></td>
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<tr>
<td>United States</td>
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**Attention:** Rsrch Compliance

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>1 - 1</td>
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<td>Occupational Health Review Initial</td>
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<td>2 - 1</td>
<td></td>
<td>OH Annual Review from 2016</td>
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<td>2.00</td>
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<td>100.00</td>
<td>01/30/2018</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Institutional Advancement

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
**Item/Description**: Medical Flags

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**Schedule Total**: 200.00

**Total PO Amount**: 200.00

**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Breakfast with Seminar speaker Dr. Stephane Bourque and Lei Wang on 01/26/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>49.14</td>
<td>49.14</td>
<td>01/30/2018</td>
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Schedule Total: 49.14

Total PO Amount: 49.14
**Purchase Order**

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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**Attention:** Compliance  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total**

536.07

| 2 - 1    | Lunch meeting with "All of Us" Grant Planning 1/23/2018 | 1.00     | EA  | 121.49   | 121.49       | 01/30/2018 |

**Schedule Total**

121.49

**Total PO Amount**

657.56

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**Supplier:** 0000069174
Smith, Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

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**Total PO Amount:** 347.93

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**Supplier:** 0000069723
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

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Denton TX 76205
United States
## Purchase Order

**SUPPLIER:** California University of Technology  
Transfer & Corp Partnerships  
1200 E California Blvd  
Pasadena CA 91125  
United States

**SHIP TO:**  
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**ATTENTION:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

**REPLENISHMENT OPTION:** Standard

### Line-Sch  | Item/Description  | Tax Exempt ID: Mfg ID  | Quantity  | UOM  | Replenishment Option: Standard  | PO Price  | Extended Amt  | Due Date  
---|---|---|---|---|---|---|---|---
1 - 1 | Payment for Nanoparticle materials purchased for research | 0000005291 | 1.00 | EA | 10000.00 | 10000.00 | 01/31/2018

**SCHEDULE TOTAL:** 10000.00

**TOTAL PO AMOUNT:** 10000.00
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  

| 281.57 |

**Total PO Amount**  

| 281.57 |

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**Supplier:** 0000000252  
Meyer, Kimberly Ellen  
10409 County Road 1016  
Burleson TX 76028-7625  
United States

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**Attention:** Physician Assistant Studies

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United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  

| 281.57 |

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<td>Short Rib Tartlettes with Sweet Shallots and Fried Jalapeño</td>
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<td>3.00</td>
<td>600.00</td>
<td>05/17/2018</td>
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<td>Chef's Choice Hot Dinner Buffet</td>
<td>200.00</td>
<td>EA</td>
<td>38.00</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
67.50

| 8 - 1    | Deposit Already Paid     |        | 1.00     | EA  | -250.00  | -250.00      | 05/17/2018 |

**Schedule Total**  
-250.00

| 9 - 1    | Room Rental              |        | 1.00     | EA  | 250.00   | 250.00       | 05/17/2018 |

**Schedule Total**  
250.00

| 10 - 1   | Service Charge on food   |        | 1.00     | EA  | 1880.00  | 1880.00      | 05/17/2018 |

**Schedule Total**  
1880.00

| 11 - 1   | LCD Projector            |        | 2.00     | EA  | 100.00   | 200.00       | 05/17/2018 |

**Schedule Total**  
200.00

| 12 - 1   | Projection Screen        |        | 2.00     | EA  | 10.00    | 20.00        | 05/17/2018 |

**Schedule Total**  
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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001342  
**Ship To:** Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

---

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Attention:** Physician Assistant Studies
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount:** 11792.50

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**Authorized Signature**
Purchase Order

**Supplier:** 0000005653  
Russell, Joy  
905 Quail Run  
Cleburne TX 76031  
United States

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Denton TX 76205  
United States

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<td>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
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**Schedule Total**  
131.75

**Total PO Amount**  
131.75

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001631
Hinkle, Kollier Joseph
2405 Park Place Ave
Fort Worth TX 76110-6631
United States

**Ship To:**
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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement to Dr. Kip Hinkle for parking expenses incurred during his rotation site visit to Midland Memorial Hospital</td>
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<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>02/01/2018</td>
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**Schedule Total**

24.00

**Total PO Amount**

24.00

Authorized Signature
**Purchase Order**

### Supplier
000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>I-129 Filing Fee - Munoz</td>
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<td>460.00</td>
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**Schedule Total**

460.00

**Total PO Amount**

460.00

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---

Attention: Institute for Healthy Aging

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000005690
Taylor's Rental Equipment Company
PO Box 470764
Fort Worth TX 76147-0764
United States

**Ship To:**
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**Attention:** Orthopaedics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>payment for stand, drapes, poles for ribbon cutting ceremony on 1/19/18 for Health Pavilion</td>
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**Schedule Total**  
127.50

**Total PO Amount**  
127.50
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205
United States

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<tr>
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<td>Premium Processing Fee - Munoz</td>
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**Schedule Total**
1225.00

**Total PO Amount**
1225.00
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Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
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Attention: Institute for Healthy Aging

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Denton TX 76205
United States

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<td>Fraud Prevention and Detection Fee - Munoz</td>
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Schedule Total 500.00

Total PO Amount 500.00
## Purchase Order

**Supplier:** 0000006904 Aramark Uniform Services Inc  
**Ship To:**  
PO Box 731676  
Dallas TX 75373-1676  
United States  
**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

1 - 1 September linen services for the Sleep Lab  
1.00 EA  
413.40  
413.40  
02/01/2018  
413.40

2 - 1 October linen service for the Sleep Lab  
1.00 EA  
516.75  
516.75  
02/01/2018  
516.75

3 - 1 November linen service for the Sleep Lab  
1.00 EA  
527.20  
527.20  
02/01/2018  
527.20

**Total PO Amount**  
1457.35

---

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## Purchase Order

**Supplier:** 0000047725  
SP&A Executive Search  
6512 Painter Ave  
Whittier CA 90601-4518  
United States

**Ship To:**  
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**Attention:** Dept of People Development  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Taxes Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | Direct Expenses Provost Search |  |  | 1.00 | EA | Standard | 9037.15 | 9037.15 | 02/01/2018

**Schedule Total**  
9037.15

**Total PO Amount**  
9037.15

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006904  
Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

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United States

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<td>October linen service for OMM clinic</td>
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**Total PO Amount**

465.48

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**Supplier:** 0000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

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Denton TX 76205
United States

---

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### Purchase Order

**Supplier:** 0000014082  
Boren, Charles E  
4135 Bellefontaine St  
Houston TX 77025-1104  
United States

**Ship To:**  
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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 1671.00

Total PO Amount: 1671.00
### Purchase Order

**Supplier:** 0000003677
Center for Cancer and Blood Disorders
PO Box 16409
Fort Worth TX 76161-4009
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1        | The Center for Cancer & Blood Disorders
IPPE TOC Fall 2017 (3 students) | 0000003677 | | 3.00 | EA | Standard | 150.00 | 450.00 | 02/01/2018 |

**Schedule Total**

450.00

**Total PO Amount**

450.00

---

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**Supplier:** 0000010528
TX Health Presbyterian Hospital-Dallas
Attn Pharmacy Department
612 E Lamar Blvd Ste 600
Arlington TX 76011
United States

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<td>Texas Health Presbyterian Hospital Dallas IPPE TOC Fall 2017 (3 students)</td>
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<td>150.00</td>
<td>450.00</td>
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**Schedule Total**

450.00

**Total PO Amount**

450.00
**Purchase Order**

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Texas Health Harris Methodist Hospital SW FW IPPE TOC Fall 2017 (1 student) | | | 1.00 | EA | 150.00 | 150.00 | 02/01/2018

Schedule Total | 150.00

Total PO Amount | 150.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton  
**Staat:** TX  
**Postleitzahl:** 76205  
**Land:** United States

**Bestellnummer:** HS763-0000142073  
**Datum:** 02-02-2018  
**Versandweg:** GROUND

**Zahlungsbedingungen:** 30 Tage, dest., präzis & add.  
**Freight Terms:** Dest., prepay & add  
**Currency:**

**Anlieferung:**

- **Kaufleute:** Roys, Jill Kathryn  
- **Telefon:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

**Lieferant:** 0000014074  
**Adresse:** a Wish with Wings  
**City:** Fort Worth  
**Staat:** TX  
**Postleitzahl:** 76107  
**Land:** United States

**Anmerkung:** Dies ist keine gültige Bestellnummer.  
Dieses Dokument wird für Berichtszwecke erstellt.

**Auftragsdetails:**

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<td>Wish w/ Wings Sponsorship</td>
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**Gesamtsumme:**

- **Schedule Total:** 2500.00
- **Total PO Amount:** 2500.00

**Unterzeichner:**

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Derek Davis - Guest Lecturer for PHAR 7365, Spring 2018</td>
<td></td>
<td></td>
<td></td>
<td>15.00</td>
<td>AN</td>
<td>150.00</td>
<td>2250.00</td>
<td>04/11/2018</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**Authorized Signature**
**Supply:** 0000012451  
Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Tax Exempt?**  
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**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1-1</td>
<td>Methodist Mansfield Medical Center IPPE TOC Fall 2017</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
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**Schedule Total:** 300.00

**Total PO Amount:** 300.00
### Purchase Order Details

| Supplier | Cook Children's Medical Center  
| PO Box 99213  
| 801 7th Ave  
| Fort Worth TX 76199-0213  
| United States |

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| Denton TX 76205  
| United States |

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<td>Cook Children's Medical Center IPPE Fall 2017 (3 students)</td>
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**Schedule Total**  
**450.00**

**Total PO Amount**  
**450.00**

Authorized Signature
## Purchase Order

**Supplier:** 0000006972  
Redfern, Jan  
700 Jay Bird Rd  
Springtown TX 76082  
United States  

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>guest speaker services for Pharm #7345 for Dr. White</td>
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<td>1.00</td>
<td>AN</td>
<td>1350.00</td>
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**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00

Authorized Signature

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**Address:**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Address:**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000006972  
Redfern, Jan  
700 Jay Bird Rd  
Springtown TX 76082  
United States
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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United States

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<td>Baylor All Saints Medical Center at Fort Worth IPPE Fall 2017 (6 students)</td>
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<td>6.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

Authorized Signature
Authorization: Office of the Dean-Pharmacy

Bill To: UNT System Business Service Center
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Supplier: 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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Tax Exempt?

Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
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1 - 1 | Methodist Charlton Medical Center IPPE TOC Fall 2017 (2 students) | | 2.00 | EA | 150.00 | 300.00 | 02/01/2018

Schedule Total | | | | | | 300.00

Total PO Amount | | | | | | 300.00
**Purchase Order**

**Supplier:** 0000004682  
Dallas County Hospital  
District  
dba Parkland Hospital  
PO Box 660599  
Dallas TX 75266-0599  
United States

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United States

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<td>Parkland Health &amp; Hospital System APPE Fall 2017</td>
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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00
**Authorized Signature**

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**Supplier:** 0000010596 UT Southwestern Clements Pharmacy 
6201 Harry Hines Blvd 
Dallas TX 75390-9236 
United States

---

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Schedule Total: 1800.00

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Total PO Amount: 1800.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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**Schedule Total**  
**Total PO Amount**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Purchase Order**

**Supplier:** 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

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**Schedule Total**  
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**Schedule Total**  
660.40

**Total PO Amount**  
877.91

Authorized Signature
**Supplier:** 0000000179  
Palmer, Alvin A  
6277 Prospect Ave  
Dallas TX 75214  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>guest lecturer for course Phar #7325 starting 2/8/18 for Dr. Cohen</td>
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<td>1.00</td>
<td>AN</td>
<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
## Purchase Order

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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<td>Standard</td>
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Schedule Total: 900.00

Total PO Amount: 900.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000010601  
TX Health Harris Methodist - HEB  
PO Box 91606  
Fort Worth TX 76191-6060  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
900.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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United States

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Medical City Denton, Dallas, Fort Worth  
APPE Fall 17 (7 students) | | 7.00 | EA | 600.00 | 4200.00 | 02/01/2018 |

**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Buyer**  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000014047  
Shah,Mateen Mohammad  
107 Sherwood Dr  
Murphy TX 75094  
United States

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**Schedule Total**  
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**Total PO Amount**  
1800.00
**Purchase Order**

**Supplier:** 0000014093
Guerrero, Amanda
4330 Holland Ave Apt 1
Dallas TX 75219
United States

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**Schedule Total** 300.00

**Total PO Amount** 300.00

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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014043
Tackett Pharmacy & Nutrition Center  
138 College Park Dr Ste 130  
Weatherford TX 76086  
United States

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Denton TX 76205  
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**Schedule Total**  
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**Total PO Amount**  
600.00

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Authorized Signature
**Address:**

**Supplier:** 0000003242 Lucas Wesley

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United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement | | 1.00 | EA | 546.61 | 546.61 | 02/02/2018 |

| **Schedule Total** | **546.61** |
| **Total PO Amount** | **546.61** |

**Authorized Signature**
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**Supplier:** 0000013962  
American Outcomes Management LP  
6310 Southwest Blvd Ste 204  
Fort Worth TX 76109  
United States  

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United States  

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

- **Purchase Order Number:** HS763-0000142099
- **Date:** 02-02-2018
- **Supplier:** 0000008813 Taylor, Amy Suzanne
- **Ship To:**
  - **Name:**
  - **Address:** 7900 Cambridge #24-1B Houston TX 77054 United States
- **Attention:** Library
- **Bill To:**
  - **Name:**
  - **Address:**
  - **Phone/Email:** Jill.Roys@untsystem.edu
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu
- **Buyer Phone/Email:**
- **Ship Via:**
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Authorized Signature
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER

**Supplier:** 000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

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Denton TX 76205
United States

### TAX EXEMPT?

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**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

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**Purchase Order**

**Supplier:** 0000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

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**Total PO Amount**

1398.37

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006904  
Aramark Uniform Services Inc  
PO Box 731676  
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United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000006904  
Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Reimbursement Whitney Mollenhauer for frame for POP poster</td>
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**Total PO Amount** 129.75

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---

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Orthopaedics

---

**Authorized Signature**

---

**Address:**  
Mollenhauer, Whitney  
Fayone  
14348 Centreport Landing  
Cir Apt 2101  
Fort Worth TX 76155-3907  
United States

---

**Suppliers:**

---

**Ship To:**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Purchase Order:** HS763-0000142113  
**Date:** 02-02-2018  
**Revision**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013882  
Mike-Mayer, Austin  
3624 Harley Ave  
Fort Worth TX 76107-4023  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT.</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013885  
Salamat, Bita  
PO Box 271830  
Corpus Christi TX 78427-1830  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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### Supplier Information

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<td>Travel scholarship award for Student Bita Salamat</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013904  
Jack, Benjamin O  
9104 Windswept Dr Apt  
1605  
Fort Worth TX 76116-6630  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Travel scholarship to present research poster at PESTOLA Conference 2018 - please notify pediatric department when check is ready to pick up</td>
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Schedule Total

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Total PO Amount

500.00
**Purchase Order**

**Supplier:** 0000013906  
Horner, Susanna R  
805 Cobblestone Ct  
Cedar Hill TX 75104-5705  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier                  | UNT Health Science Center Cashier's Office  
|--------------------------|--------------------------------------------|
| Location                 | 3500 Camp Bowie Blvd  
|                          | Fort Worth TX 76107  
|                          | United States

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**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** = 1839.79

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**Supplier:** 0000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

**Attention:** Central Business Services-Gen

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount** | **2000.00**
## Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00
**Purchase Order**

**Supplier:** 0000002827  
Solorio, Mary Helen  
5753 Truelson Dr  
Fort Worth, TX 76134-1224  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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<td>Texas Department of Motor Vehicles Renewal Fee Reimbursement to Mary Solorio for CASH Payment. See receipt copy attached.</td>
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<td></td>
<td></td>
<td>7.50</td>
<td></td>
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<tr>
<td>2</td>
<td>City of Fort Worth Parking Meter Fee Reimbursement - Tarrant County Courthouse. See details on Receipt attached.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.00</td>
<td>3.00</td>
<td>02/28/2018</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013845  
Sorensen, Todd D  
3417 W 5th St Apt 3  
Fort Worth TX 76107-2101  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Top Performing Pediatric Student Award for class of 2018—THIS IS A SURPRISE FOR THE STUDENT. | | 1.00 | EA | 500.00 | 500.00 | 02/05/2018  

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Attention: Pediatrics

Authorized Signature
# Purchase Order

**Due Date:** 02/05/2018

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Requisition to load funds to debit cards used to pay TCOM Simulated Patients</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21500.00</td>
<td>21500.00</td>
<td>02/05/2018</td>
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### Total PO Amount

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<td>21500.00</td>
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**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Expense reimbursement</td>
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<td>35.71</td>
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**Schedule Total** 35.71

**Total PO Amount** 35.71
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007910  
Green, Joseph S  
12824 Morehead  
Chapel Hill NC 27517-8444  
United States

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**Attention:** Prof & Continuing Education

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Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Meeting reimbursements - 2018 Alliance</td>
<td></td>
<td>1.00</td>
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<td>1337.58</td>
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**Schedule Total**  
1337.58

**Total PO Amount**  
1337.58

Authorized Signature
UNTHSC

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

Purchase Order
HS763-0000142144

Date
02-06-2018

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000000362
Basha, Riyaz Mohammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

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Attention: Pediatrics

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Manuscript Editing</td>
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<td></td>
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Schedule Total

120.96

Total PO Amount

120.96
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000013936  
Workman, Ashleigh E  
3040 Bellaire Ranch Dr Apt 1224  
Fort Worth TX 76109-1836  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Match Day Award for Ashleigh Workman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**UNT Health Science Center**  
 effortlessly navigates business operations with its comprehensive **Purchase Order** system.

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Barraza, Ashley**  
- **Phone/ Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Supplier

- **Supplier**: 0000069483  
- **Fisher, Cara Lynn**  
- **Address**: 10902 Portage Dr  
  Papillion NE 68046  
  United States

### Attention

**Center for Anatomical Sciences**

### Ship To:

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### Bill To:

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Denton TX 76205  
United States

### Line-Sch Tax Exempt? Item/Description Tax Exempt ID: Mfg ID

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<tr>
<td>1-1</td>
<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
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### Quantity UOM PO Price Extended Amt Due Date

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<td>1.00</td>
<td>EA</td>
<td>60.92</td>
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### Schedule Total

- **Total PO Amount**: 60.92

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**Authorized Signature**
**Purchase Order**

**Bill To:**
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Ctr f/Diversity & Intr1 Progs

**Purchase Order**
HS763-0000142156

**Date**
02-06-2018

**Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Currency**

---

**Supplier:** 0000000107  
Jones,Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>reimbursement for business lunch_HJones_01 31 2018</td>
<td></td>
<td></td>
<td>1.00 EA</td>
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<td>105.52</td>
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Authorized Signature
### Purchase Order

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000089
Reeves, Rustin E
1818 Haverford Drive
Allen TX 75013-3055
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.99</td>
<td>31.99</td>
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**Schedule Total**
31.99

**Total PO Amount**
31.99

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:**  
0000014158  
Blue, Amy  
332 SW 134th Terrace  
Newberry FL 32669  
United States

**Ship To:**  
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**Attention:**  
SPH-Dean's Office

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Reimburse Dr. Amy Blue for one dinner and flight for IPE meeting</td>
<td>0000014158</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>479.25</td>
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**Schedule Total**  
479.25

**Total PO Amount**  
479.25

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014146  
Monteggia, Lisa Marie  
4115 Willow Ridge Dr  
Dallas TX 75244  
United States

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**Attention:** Institute for Healthy Aging

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United States

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<tr>
<td>1 - 1</td>
<td>Lecture fee for seminar presented 2/6/18 entitled &quot;Mechanism of Rapid Antidepressant Responses&quot; presented in CBH 240, open to faculty, students, staff and public</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>300.00</td>
<td>300.00</td>
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**Schedule Total**  
300.00

| 2 - 1    | Mileage for transport                                                             |             |                       | 1.00     | EA  |                                | 37.61    | 37.61       | 02/06/2018 |

**Schedule Total**  
37.61

**Total PO Amount**  
337.61
**Purchase Order**

**Supplier:** 0000014166  
Lalich,Missy M  
2012 Taxco Rd  
Fort Worth TX 76116-2052  
United States

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**Attention:** Family Medicine  
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United States

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<tr>
<td>1 - 1</td>
<td>Family Medicine student award</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009082  
Jo, Phill  
1400 Woodgrass Ct  
Edmond OK 73013  
United States

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**Attention:** Library

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses to visit UNT HSC Lewis Library for her Emerging Leader Award</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1425.78</td>
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**Schedule Total**  
1425.78

**Total PO Amount**  
1425.78
Authorized Signature

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Supplier: 0000008874
Howard, Anne
1811 Creekside Dr
Friendswood TX 77546
United States

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Attention: Library

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Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>428.45</td>
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<td>02/06/2018</td>
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Schedule Total

Total PO Amount

428.45

428.45
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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**Attention:** Ctr f/Diversity & Intnl Progs

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1112 Dallas Dr., Ste.</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation service to/from DFW for Dr. Vishwanatha’s business trip to Cancun</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006373  
Olmstadt, Will  
7000 Creswell Rd Unit 102  
Shreveport LA 71106  
United States

**Ship To:**

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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
<td>1.00 EA</td>
<td>348.66</td>
<td>348.66</td>
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**Schedule Total**  
348.66

**Total PO Amount**  
348.66

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses</td>
<td></td>
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<td>1.00</td>
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<td>248.92</td>
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Schedule Total            248.92

Total PO Amount          248.92
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<td>1 - 1</td>
<td>Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22-24 for Alice Jaggers</td>
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<td>1.00</td>
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<td>304.40</td>
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**Schedule Total** 304.40

**Total PO Amount** 304.40
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<td>1 - 1</td>
<td>SCAMEL Speedy Start Up Award expenses</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000014164  
Zangla, Emily E  
4320 Curzon Ave  
Fort Worth TX 76107-5402  
United States

**Ship To:**  
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**Attention:** Mental Sciences Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TOCM Psychiatry Student Award 2018 - Emily Zangla</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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<td>Membership Dues</td>
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Schedule Total 475.00

Total PO Amount 475.00
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<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/Email: 940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001637  
Reuter, Kristen L  
30 Chelsea Dr  
Fort Worth TX 76134-1915  
United States

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<td>Kristen Reuter LMSW &amp; LCSW Exam Prep Course</td>
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**Schedule Total:** 112.00

**Total PO Amount:** 112.00

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**Attention:** Family Medicine- Gen

---

**Tax Exempt?**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013783  
Krol, Michael Lefkof  
92 Intuition Circle  
Durham NC 27705  
United States

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**Attention:** Family Medicine-Gen

**Bill To:**  
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Denton TX 76205  
United States

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### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000000246

Burgard, Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

**Ship To:**

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**Attention:** Library

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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Lunch meeting with NNLM fellow Phill Jo.</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000246 | Ship To:  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States |
|---|---|

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reception for visiting NNLM Fellow Phil Jo</td>
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<td>EA</td>
<td>101.26</td>
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Authorized Signature
## Purchase Order

**Author**: Ashley Barraza

**Supplier**: 0000000246

**Addresses**
- **Ship To**: Burgard, Daniel E
  
  10157 Regent Row St
  
  Benbrook TX 76126-3009
  
  United States

- **Bill To**: UNT System Business Service Center
  
  Send Invoices to:
  
  invoices@untsystem.edu
  
  1112 Dallas Dr., Ste.
  
  4200
  
  Denton TX 76205
  
  United States

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<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
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**Total PO Amount**: 184.26
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002137
Snyder, Brina
3109 Bryn Mawr Dr
Irving TX 75062-4531
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for speaker / Student lunch - attendees include Dr. Lisa Monteggia, Brina Snyder, Daniel DeLa Cruz, Katherine Walton</td>
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**Schedule Total**
107.45

**Total PO Amount**
107.45

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date: 02-07-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
840/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000002137
Supplier: Snyder, Brina
3109 Bryn Mawr Dr
Irving TX 75062-4531
United States

**Bill To:**
NT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Institute for Healthy Aging
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000069577  
Kline, Geoffrey P  
3 Home Place Ct  
Arlington TX 76016-3913  
United States |
| Ship To: | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: | Internal Medicine |

### Payment Terms
- **30 days**
- **Dest, prepay & add**

### Freight Terms
- **GROUND**

### Ship Via

### Buyer
- Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- Replenishment Option: **Standard**

### Line-Sch Item/Description Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---
1 - 1 | Kline Reim for office meal | 1.00 | EA | 66.35 | 66.35 | 02/07/2018

**Schedule Total** 66.35

**Total PO Amount** 66.35

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000014176 | American Society of Echocardiography  
|          |           | 2530 Meridian Pkwy Ste 450  
|          |           | Durham NC 27713  
|          |           | United States

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Internal Medicine  
| Bill To | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

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<td>Ding ASE Membership Fees</td>
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Supplier:** 0000002698  
Tarrant County Medical Society  
Membership Dues  
PO Box 143027  
Austin TX 78714-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002151  
Neelakantan, Suguna K  
3352 Kendall Ln  
Irving TX 75062-6592  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse for ABIM Internal Medicine MOC Exam fee</td>
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<td>650.00</td>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

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**Authorized Signature**
## Purchase Order

**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

### DHPC Dispatch Via Print

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<td>02-08-2018</td>
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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: Jill.Roys@untsystem.edu

### Supplier:

- **Supplier**: 0000013780  
  Texas Geriatrics Society Inc  
  PO Box 130963  
  Dallas TX 75313  
  United States

### Bill To:

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention:

- **Attention**: Family Medicine-Gen

### Ship To:

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### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Tax Exempt**: Standard  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 = 1 | Dr. Ross TMDA/TGS Joint Membership Renewal FY2018 | 1.00 | EA | 135.00 | 135.00 | 02/07/2018 |

### Schedule Total

| 135.00 |

### Total PO Amount

| 135.00 |

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>1</td>
<td>Dey Reim for PA exam</td>
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<td>350.00</td>
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013778
Powell, Priscilla
6916 River Park Ln N #132
Fort Worth TX 76116
United States

**Ship To:**
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**Attention:** Internal Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | | Powell Reimbursement from Dr. Weis | | 1.00 | EA | 400.00 | 400.00 | 02/08/2018

**Schedule Total**

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**Total PO Amount**

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<td>Tax Exempt?</td>
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<td>1 - 1</td>
<td>Stipend for</td>
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**Schedule Total**  2265.00

**Total PO Amount**  2265.00

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013307  
Hebron, Alejandra  
9 Tallwood Ln  
Fort Worth TX 76134-3425  
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008877  
Hicks, Elaine  
7436 Hurst St  
New Orleans LA 70118  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NLNM Outreach Meeting at UNT Health Library Jan 22-24 travel expenses</td>
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**Schedule Total**  
467.91

**Total PO Amount**  
467.91
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Freight Terms  
Ship Via  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Laduke, Rebecca  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency

**Supplier:** 0000011126  
Watson, Taylin Evette  
1416 Wreyhill Dr  
Hurst TX 76053-3840  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2265.00

**Authorized Signature**
Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
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<td>Supplier: 0000000129 Raines-Milenkov,Amy Lynn</td>
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<tr>
<td>1744 Martel Ave</td>
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<td>Fort Worth TX 76103-1419</td>
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<td>Attention: Pediatrics Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Meeting Meal Reimbursement</td>
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Schedule Total 220.18

Total PO Amount 220.18
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003993
Reagin, Heather Nicole
3642 Dexter Ave
Fort Worth TX 76107-4017
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Resident Heather Reagin Resident Funds Request</td>
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**Purchase Order**

**Supplier:** 0000002523
Carletti, Michael D
1645 Prairie Ridge Rd
Aledo TX 76008-1725
United States

**Ship To:**
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**Attention:** Office of the Dean-TCOM

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td>Phone/ Email</td>
<td></td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013604  
Behrendt, William Mark  
3342 Blackburn St  
Dallas TX 75204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dept of People Development

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Exec coaching for Frank Filipetto 2/1/18-8/31/18</td>
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**Schedule Total** 4100.00

**Total PO Amount** 4100.00

Authorized Signature
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<td>1 - 1</td>
<td>Car washes for Police vehicles</td>
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<td>AN</td>
<td>300.00</td>
<td>300.00</td>
<td>08/31/2018</td>
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Schedule Total 300.00

Total PO Amount 300.00
# Purchase Order

## Supplier: 0000062228
### Airgas USA LLC
- PO Box 1152
- Tulsa OK 74101-1152
- United States

## Bill To:
### UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Attention: Central Business Services-Gen

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<td>Pediatrics medical gas cylinder rent. Invoice</td>
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<td>Cardio medical gas cylinder rent. Invoice</td>
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<td>Surgery medical gas cylinder rent for OCT. Invoice 9948970002</td>
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Internal Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Gastro medical gas cylinder rent for OCT. Invoice 9948970000</td>
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Total PO Amount: 71.08

**Authorized Signature**

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- **Purchase Order**
  - HS763-0000142260
  - 02/13-2018

- **Payment Terms**
  - 30 days

- **Freight Terms**
  - Dest, prepay & add

- **Ship Via**
  - GROUND

- **Currency**

---

**Supplier**
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier**
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To**
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---

**Attention**
Central Business Services-Gen

---

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

- **Supplier:** 0000002430 McKesson Medical Surgical Inc
  PO Box 933027
  Atlanta GA 31193-3027
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Central Business Services-Gen
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<tr>
<td>1 - 1</td>
<td>Lexiscan 0.08mg/ml</td>
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<td>20.00</td>
<td>EA</td>
<td>235.00</td>
<td>4700.00</td>
<td>02/12/2018</td>
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<td></td>
<td>5ML received</td>
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<td>1/4/2018. Invoice #18029618.</td>
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**Schedule Total** 4700.00

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<td>2 - 1</td>
<td>Fuel Surcharge</td>
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**Schedule Total** 0.79

**Total PO Amount** 4700.79
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000003835
Capital Scientific Inc
2500 Rutland Dr
Austin TX 78758
United States

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**Attention:** Central Business Services-Gen
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<td>1</td>
<td>Phys.&amp; Anatomy Tax Free Alcohol, #111000200CSGL Ethyl Alcohol, 200 Proof, 4 gal bottles/case received 1/2/2018, Invoice #CAP141536.</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>67.00</td>
<td>67.00</td>
<td>02/12/2018</td>
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<tr>
<td>2</td>
<td>Dr. Liu Tax Free Alcohol, #111000200CSGL Ethyl Alcohol, 200 Proof, 4 gal bottles/case. 6 cases received 1/2/2018 @ 57.00 /case, plus shipping $209.83. Invoice #CAP141537.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>551.83</td>
<td>551.83</td>
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**Schedule Total**

- 67.00
- 551.83

**Total PO Amount**

- 618.83
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<td>1</td>
<td>Yellow disposable isolation cover gowns for the Simulation Lab</td>
<td>10.00</td>
<td>BOX</td>
<td>19.60</td>
<td>196.00</td>
<td>02/12/2018</td>
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<td>2</td>
<td>Handling fee</td>
<td>1.00</td>
<td>EA</td>
<td>5.25</td>
<td>5.25</td>
<td>02/12/2018</td>
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<tr>
<td>3</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/12/2018</td>
<td>0.00</td>
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Total PO Amount: 201.25

Supplier: 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Academic Affairs

Authorized Signature
**Purchase Order**

**Supplier:** 000001285
Day, Theresa L
328 Sugar Creek Ln
Saginaw TX 76131-5235
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Day CE Vet Med Pharmacy Practice Online Courses</td>
<td></td>
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<td>3.00</td>
<td>EA</td>
<td>25.00</td>
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**Schedule Total**

| Schedule Total | 75.00 |

**Total PO Amount**

| Total PO Amount | 75.00 |

---

**Authorized Signature**
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 000004388  
Penzak, Scott  
2741 Sophia Way  
Auburn AL 36830-4309  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement to Dr. Penzak for business meal for Pharmacotherapy dept</td>
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<td>1.00</td>
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**Schedule Total**  
435.00

**Total PO Amount**  
435.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000062228 | Airgas USA LLC  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Pediatrics medical gas cylinder rent.  
Invoice 9949690294, completed 11/30/17.

1.00  
EA  
15.30  
15.30  
02/12/2018

Schedule Total  
15.30

2 - 1  

1.00  
EA  
30.60  
30.60  
02/12/2018

Schedule Total  
30.60

3 - 1  

1.00  
EA  
20.40  
20.40  
02/12/2018

Schedule Total  
20.40

4 - 1  
Cardio medical gas cylinder rent. Invoice 9949690296, completed 11/30/17.

1.00  
EA  
5.10  
5.10  
02/12/2018

Schedule Total  
5.10

5 - 1  
Pulmonary medical gas cylinder rent. Invoice 9949690296, completed 11/30/17.

1.00  
EA  
5.10  
5.10  
02/12/2018

Schedule Total  
5.10

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNTHSCM Health Science Center  
**Addresse:**  
**City:** Denton TX 76205  
**Country:** United States

---

### Duplicate | Dispatch Via Print
---

**Purchase Order Date**  
HS763-0000142274  
**Date**  
02-13-2018  
**Revision**  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<td>11 - 1</td>
<td>Mighty Care W.Central medical gas cylinder rent. Invoice 9949690746, completed 11/30/17.</td>
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<td>1.00</td>
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<td>30.60</td>
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<td>12 - 1</td>
<td>Student Health medical gas cylinder rent. Invoice 9949690296, completed 11/30/17.</td>
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<td>1.00</td>
<td>EA</td>
<td>5.10</td>
<td>5.10</td>
<td>02/12/2018</td>
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**Total PO Amount**  
132.60

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**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DuPliCate**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
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</tr>
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**Supplier:**
0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

**Ship To:**
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**Attention:**
Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
<td></td>
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<td>25.98</td>
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**Schedule Total**

25.98

**Total PO Amount**

25.98

Authorized Signature
Purchase Order

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<tr>
<td>1-1</td>
<td>&quot;Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Children's Medical Center Effective: 07/22/15 03/31/2018.&quot;</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>14000.11</td>
<td>14000.11</td>
<td>02/13/2018</td>
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Schedule Total: 14000.11

Total PO Amount: 14000.11
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier:** 0000003019
Luedtke, Robert R
4200 Tamworth Rd
Fort Worth TX 76116-8124
United States

**Ship To:**
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**Attention:** Office of the President

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Musical Performance 2/16</td>
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<td>02/13/2018</td>
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**Schedule Total**
- 300.00

**Total PO Amount**
- 300.00

Authorized Signature

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**Purchase Order**

**UNTHSC**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**

0000014271  
Chinese American Association North Texas  
1501 Chimney Works Dr  
Southlake TX 76092  
United States

---

**SHIP TO**

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---

**ATTENTION**

Cell Biology & Immunology

---

**BILL TO**

UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

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### Payment Terms
- **Vendor:** UNT Health Science Center
- **Buyer:** UNT System Business Service Center
- **Bill To:** UNT System Business Service Center
- **Ship To:** UNT System Business Service Center

### Buyer
- **Name:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Tax Exempt
- **ID:** Replenishment Option: Standard

### Line Sch
<table>
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<th>Item/Description</th>
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<tr>
<td>Dry ice purchase for lab</td>
<td>0000002474</td>
<td>1.00</td>
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**Schedule Total:** 8.00

**Total PO Amount:** 8.00

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**Purchase Order**

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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000014305

Jones,Jada Lee

4300 Woodberry St

University Park MD 20782

United States

**Ship To:**

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**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>02/14/2018</td>
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</table>

**Schedule Total**

432.88

**Total PO Amount**

432.88
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004831
Nandy, Karabi
665 Briarridge Rd
Southlake TX 76092-6121
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>lunch w/biostatistician from UNC Greensboro (R. Nandy, K. Nandy, Dr. Sat Gupta)</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

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**Total PO Amount**

= 60.00

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<tr>
<td>Williams, Kimberly Dawn</td>
<td></td>
<td></td>
</tr>
<tr>
<td>901 Vinewood Ct</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Burleson TX 76028-6797</td>
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| Attention: Physician Assistant Studies | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |

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<td>901 Vinewood Ct</td>
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<td>Tuition Reimbursement</td>
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<td>2 - 1</td>
<td>Textbook reimbursement</td>
<td>1.00</td>
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Total PO Amount: 804.49
**Supplier:** 0000000195  
Sprick, Justin  
1141 Blackhorse Trl  
Justin TX 76247-2261  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
8.66

**Total PO Amount**  
8.66

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<tr>
<td>1 - 1</td>
<td>Cash Stipends fpor</td>
<td>RC00085</td>
<td>1.00</td>
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<td>3750.00</td>
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**Schedule Total**

3750.00

**Total PO Amount**

3750.00
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000014147  
National Museums Scotland  
Chambers Street  
Edinburgh EH1 1JF  
United Kingdom

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Access to primate specimens at NMCC, National Museums Scotland</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1193.39</td>
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**Schedule Total**  
1193.39

**Total PO Amount**  
1193.39

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Comptroller of Public Accounts**
PO Box 13528
Austin TX 78711-3528
United States

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**Supplier:** 0000013953
**Ship To:**
**Attention:** Facilities Admin
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>late fee filing fee for reporting red dye diesel fuel - University had not filed the form for 6 years and so must pay a $50 per year penalty/fine - Did not file due to understanding that the school was exempt - we are now exempt from filing in the future</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>50.00</td>
<td>300.00</td>
<td>02/21/2018</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Invoice

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<td>Pediatrics medical gas cylinder rent.</td>
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<td>15.81</td>
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<td></td>
<td>Invoice #9950384804, completed 12/31/17.</td>
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**Schedule Total** 15.81

| 2 - 1    | FM PCC medical gas cylinder rent.     |        | 1.00     | EA  | 31.62    | 31.62        | 02/15/2018 |
|          | Invoice #9950384802, completed 12/31/17. |        |          |     |          |              |            |

**Schedule Total** 31.62

| 3 - 1    | PFT medical gas cylinder rent.        |        | 1.00     | EA  | 21.08    | 21.08        | 02/15/2018 |
|          | Invoice #9950384805, complete 12/31/17. |        |          |     |          |              |            |

**Schedule Total** 21.08

| 4 - 1    | Student Health medical gas cylinder rent. |    | 1.00     | EA  | 5.27     | 5.27         | 02/15/2018 |
|          | Invoice #9950384806, completed 12/31/17. |        |          |     |          |              |            |

**Schedule Total** 5.27

| 5 - 1    | Cardio medical gas cylinder rent.     |        | 1.00     | EA  | 5.27     | 5.27         | 02/15/2018 |
|          | Invoice #9950384806, completed 12/31/17. |        |          |     |          |              |            |

**Schedule Total** 5.27

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**Authorized Signature**
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<td>6 – 1</td>
<td>Surgery medical gas cylinder rent. Invoice #9950384806, completed 12/31/17.</td>
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<td>7 – 1</td>
<td>Pulmonary medical gas cylinder rent. Invoice #9950384806, completed 12/31/17.</td>
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<td>8 – 1</td>
<td>Sleep Lab medical gas cylinder rent. Invoice #9950384801, completed 12/31/17.</td>
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<td>GI medical gas cylinder rent. Invoice #9950384803, completed 12/31/17.</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>11 - 1</td>
<td>Dermatology medical gas cylinder rent. Invoice #9950384803, completed 12/31/17.</td>
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**Total PO Amount:** 105.83

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order.
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Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Participant payments for Hable HD study 1.00 EA 15750.00 15750.00 02/15/2018

Schedule Total 15750.00

Total PO Amount 15750.00
**Purchase Order**

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<td>Fran Griffin's participation in the 3rd Annual Patient Safety Summit</td>
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**Schedule Total** 852.53

**Total PO Amount** 852.53
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009170
Be More Inc
7 Gates Ave Apt 7E
Brooklyn NY 11238
United States

Ship To: Attention: Medical Admin-
This is not a valid Gen
Purchase Order,
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reproduced for reporting
purposes only.

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch
1 - 1 Be More Inc Speaker
for 3rd Annual
Patient Safety Summit

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Schedule Total

Total PO Amount

6000.00

6000.00
**Purchase Order**

| Supplier | American Academy Physician Assistants |
| Ship To: | Laduke, Rebecca A |
| Tax Exempt? | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Internal Medicine |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Dey Membership yearly renewal</td>
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**Schedule Total**

295.00

**Total PO Amount**

295.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000000108  
Borgmann,Kathleen R  
8737 Prairie Dawn Dr  
Fort Worth TX 76131-3363  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Line Item Details

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**Total PO Amount**  
102.30

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000014012  
UT Southwestern Medical Center at Dallas  
Dept of Psychiatry  
5323 Harry Hines Blvd  
NC05.816  
Dallas TX 75235-9070  
United States

### Ship To:
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### Attention:
MIG

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
556.69

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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center, Denton TX 76205, United States.

---

**Supplier:** 0000014101  
Rosinia, Frank  
3604 Dorothy Ln  
Fort Worth TX 76107-1702, United States.

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**Attention:** Pro & Continuing Education  
**Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States.

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Replenishment Option:** Standard  
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**Schedule Total**  
**Total PO Amount**

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**Unauthorized Signature**
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**Supplier:** 0000001693
White, Douglas Alan
5112 Sealands Ln
Fort Worth TX 76116-8416
United States

**Ship To:**
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**Attention:** Institutional Advancement

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>30 days</td>
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**Supplier:** 0000001693  
White, Douglas Alan  
5112 Sealands Ln  
Fort Worth TX 76116-8416  
United States

**Ship To:**  
_This is not a valid Purchase Order._  
_This document is reproduced for reporting purposes only._  

**Attention:** Institutional Advancement  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Lunch - Schooler</td>
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<td>11 - 1</td>
<td>Fort Worth Club Dues, Lunch, Parking</td>
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**Total PO Amount**  
1995.43

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier:

0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Clinical Trials-TCOM

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### Ship To:

This is not a valid Purchase Order.

### Tax Exempt?

Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
Unit of Measure  
Extended Amount  
Due Date

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<td>1</td>
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<td>281.25</td>
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<td>2</td>
<td>Disbursements for</td>
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### Total PO Amount

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**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009499
Thomas, Logan Francis
1117 Bending Oak Dr Apt #412
Fort Worth TX 76108
United States

**Ship To:**
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**Attention:** MIG

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Editing services for a grant submission</td>
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**Schedule Total**
400.00

**Total PO Amount**
400.00
**Purchase Order**

**.Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td>3500 Camp Bowie Blvd</td>
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<td>Fort Worth TX 76107</td>
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<table>
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<th>Attention: Clinical Trials-TCOM</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**
HS763-0000142370
02-19-2018

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30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Currency**

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**Supplier:**
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

**Ship To:**
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**Tax Exempt?**

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<td>Cash Stipends for</td>
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<td>500.00</td>
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<td>02/19/2018</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Total PO Amount:**
500.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Institutional Advancement

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wrangler Sponsor</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001221
Park, Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
United States

**Ship To:**
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**Attention:** MIG
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Business dinner at Italy Pasta Pizza on 1/30/18</td>
<td>0000001221</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
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**Schedule Total** 18.76

**Total PO Amount** 18.76
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014399  
Hall, Mary Laura  
19780 Atascocita Shores Dr  
Apt 417  
Humble TX 77346-2391  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Budget rental fee of moving truck</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>Fuel Charges for moving truck</td>
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<td>3 - 1</td>
<td>Mileage reimbursement for two personal vehicles from Humble, TX to Aubrey, TX</td>
<td>562.00 MIL</td>
<td>0.54</td>
<td>306.29</td>
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<td>4 - 1</td>
<td>Reletting fee for old apartment</td>
<td>1.00 EA</td>
<td>732.07</td>
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<td>5 - 1</td>
<td>February Rent and Water for old apartment</td>
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<td>6 - 1</td>
<td>Deposit for new apartment</td>
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<td>02/28/2018</td>
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**Schedule Total:**  
327.53  
110.08  
306.29  
732.07  
903.09  
800.00
**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000014399  
Hall, Mary Laura  
19780 Atascocita Shores Dr  
Apt 417  
Humble TX 77346-2391  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>TDLR - Inspection &amp; Certification fee for EAD Bldg. for Boiler # TX246258 Water Tube. Inspection Date: 2/3/2018. Fee Details in Inv. # 10069771 attached. Please call Mary Solorio at 817-735-2184 when the check is ready to pick up.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td>Late Renewal Fee Expense for TX 246258.</td>
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<td>TDLR - Inspection &amp; Certification fee for EAD Bldg. for Boiler # TX246259. Fee details in Inv.. # 10069771 attached.</td>
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<td>4 - 1</td>
<td>TDLR - Late Renewal Fee for EAD Bldg. Boiler Water Tube # TX246259. See details in Inv. # 10069771 attached.</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 210.00
**Purchase Order**

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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United States

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<td>1 - 1</td>
<td>Reimbursement for lunch meeting - NNLM Membership O</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>108.05</td>
<td>108.05</td>
<td>02/19/2018</td>
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<tr>
<td></td>
<td>review meeting and lunch</td>
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**Schedule Total**  
108.05

**Total PO Amount**  
108.05

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Collection services for the period of 11/1/17 to 11/30/2017. Account #077452-1, Invoice #94814.</td>
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<td>229.72</td>
<td>229.72</td>
<td>02/19/2018</td>
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**Schedule Total**  
229.72

| 2 - 1    | Collection services for 11/1/2017 - 11/30/2017. Account #077763-1, Invoice #94886 |  |  |  | 1.00 | EA | 5647.15 | 5647.15 | 02/19/2018 |

**Schedule Total**  
5647.15

**Total PO Amount**  
5876.87
**Purchase Order**

**Supplier:** 0000003835
Capitol Scientific Inc  
2500 Rutland Dr  
Austin TX 78758  
United States

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**Attention:** Central Business Services-Gen

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Blanket PO for February 2018 Ethyl alcohol, Tax Free for Research Lab purposes. est</td>
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<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000330  
Chicotsky’s Liquor  
3429 W 7th St  
Fort Worth TX 76107  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Estimate for Happy Hour</td>
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**Schedule Total**  
530.42

**Total PO Amount**  
530.42

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Total PO Amount** 6610.50

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Total PO Amount: 2968.49
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Ship To:**

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**Attention:** Center for Anatomical Sciences

**Bill To:**

UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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<td>Reimbursement for AAPA Membership for Dr. Maddux</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Reimbursement for Paleoanthropology Society membership for Dr. Maddux</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**

| 207.00 |

**Total PO Amount**

| 207.00 |

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### DUPLICATE

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#### Payment Terms
- 30 days

#### Freight Terms
- Dest, prepay & add

#### Ship Via
- GROUND

#### Buyer
- Barraza, Ashley

#### Phone/Email
- 940/369-5500
- Ashley.Barraza@untsystem.edu

#### Supplier
- 0000000115
- Vishwanatha, Jamboor
- 6832 Trinity Landing Dr S
- Fort Worth TX 76132-3753
- United States

#### Attention:
- Ctr f/Diversity & Intrn'1 Progs

#### Bill To:
- UNT System Business Service Center

#### Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

#### Supplier:
- 0000000115
- Vishwanatha, Jamboor
- 6832 Trinity Landing Dr S
- Fort Worth TX 76132-3753
- United States

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<td>business lunch and dinner, multiple, Feb 8, 9, and 10, 2018</td>
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<td>business lunch with visiting NRMN personnel, Feb 10, 2018</td>
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<td>EA</td>
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**Authorized Signature**
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000008664  
Zoom Video Communications  
55 Almaden Blvd 6th Fl  
San Jose CA 95113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>new Pro accounts for faculty</td>
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**Authorized Signature**
## Purchase Order

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<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Ashley.</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<tr>
<td>0000014349</td>
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<td>Fort Worth</td>
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<tbody>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton</td>
<td>TX</td>
<td>76205</td>
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### Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Tax Exempt?

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<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td>1.00</td>
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### Schedule Total

64.00

### Total PO Amount

64.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Clay Texas Pharmacy Board License Renewal 2018</td>
<td>1.00</td>
<td>EA</td>
<td>281.00</td>
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<td>02/20/2018</td>
</tr>
</tbody>
</table>

Schedule Total                                   281.00

Total PO Amount                                   281.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

Ship To:
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Attention: Pharmacotherapy

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Clay ACRP Membership Renewal for 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>02/20/2018</td>
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</table>

Schedule Total 170.00

Total PO Amount 170.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013995
Lee, Dexter L
3319 Tidewater Ct
Olney MD 20832
United States

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Attention: Ctr f/Diversity & Intrnl Progs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 2050.58

Total PO Amount 2050.58
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000005714  
Sandberg, Kathryn  
4015 29th St NW  
Washington DC 20008  
United States

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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
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<td>Kathryn Sandberg Reimbursement and Professional Fee</td>
<td>1.00</td>
<td>AVC</td>
<td>2054.17</td>
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**Schedule Total**  
2054.17

**Total PO Amount**  
2054.17

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014324  
Frozen Fire  
325 N St Paul Ste 2010  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Medical Admin-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
1 - 1  
Frozen Fire - Summit Videographer

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
## Purchase Order

**SupPLIER**: 0000000316  
Bugnarian,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

**Ship To**: 
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**Attention**: Office of the  
Dean-SHP

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GROUND</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
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<td>1.00</td>
<td>EA</td>
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<td>44.37</td>
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**Schedule Total**  
44.37

**Total PO Amount**  
44.37

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003202
Zhang, Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

**Ship To:**

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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
<td>0000003202</td>
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<td>Standard</td>
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**Schedule Total** 79.70

**Total PO Amount** 79.70

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## Purchase Order

**Supplier:** 0000000529
Certiphi Screening Inc
PO Box 1675
Southhampton PA 18966
United States

**Ship To:**
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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Payment for Student Doctor Jerad Beal's drug screen</td>
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<td>1.00</td>
<td>EA</td>
<td>29.00</td>
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### Schedule Total
29.00

### Total PO Amount
29.00

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**Shipping Information**

**Purchase Order Date Revision**
HS763-0000142428 02-21-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
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**Supplier:** 0000013933  
Parkes, Jay T  
7 Narbona Pass  
Santa Fe NM 87508  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Dr. Jay Parkes for expenses incurred for his AME workshop presentation</td>
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<td>1.00</td>
<td>EA</td>
<td>54.42</td>
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**Schedule Total**  
54.42

**Total PO Amount**  
54.42
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>325.00</td>
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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

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**Supplier:** 0000067511  
American College of Gastroenterology  
6400 Goldsboro Rd Ste 200  
Bethesda MD 20817  
United States

**Ship To:**  
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**Attention:** Internal Medicine

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000004650  
Thomas, Raymond Russell  
1162 Lakeside Dr  
Eagle Lake TX 77434  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Guest Lecture for Year 1 ROME Students on 2-23-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
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<td>Mileage - Eagle Lake TX</td>
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<td>1.00</td>
<td>EA</td>
<td>281.22</td>
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**Schedule Total**  
281.22

**Total PO Amount**  
781.22

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000014358  
Rissman, Robert  
4986 Sandshore Ct  
San Diego CA 92130  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Institute for Healthy Aging

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td></td>
<td>300.00</td>
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<td>2 - 1</td>
<td>Airfare</td>
<td></td>
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<td>1.00</td>
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<td></td>
<td>495.59</td>
<td>495.59</td>
<td>02/21/2018</td>
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<td>3 - 1</td>
<td>Rental Car Charges/Parking</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>200.00</td>
<td>200.00</td>
<td>02/21/2018</td>
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<td>4 - 1</td>
<td>Meals</td>
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<td></td>
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**Schedule Total**

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<th>Due Date</th>
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| Schedule Total | 300.00 |
| Schedule Total | 495.59 |
| Schedule Total | 200.00 |
| Schedule Total | 40.00 |

**Total PO Amount**

|                  | 1035.59 |

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000014101  
Rosinia,Frank  
3604 Dorothy Ln  
Fort Worth TX 76107-1702  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meeting</td>
<td>reimbursemnts</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>112.70</td>
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**Schedule Total**

112.70

**Total PO Amount**

112.70

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
HS763-0000142445  
**Date**  
02-21-2018  
**Revision**

### Payment Terms  
**Freight Terms**  
Dest., prepay & add  
**Ship Via**  
GROUND

### Buyer  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

### Supplier:  
0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

### Ship To:  
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### Attention:  
Pediatrics

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>744.23</td>
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<td>02/21/2018</td>
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### Schedule Total  
744.23

### Total PO Amount  
744.23

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**Authorized Signature**
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Speaker fee for GCAM Fellowship on Friday, 2/16/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/21/2018</td>
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<tr>
<td>2 - 1 Travel reimbursement for non UNT HSC / UNT System employee.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.00</td>
<td>204.00</td>
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<tr>
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<td></td>
<td>204.00</td>
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</tr>
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**Total PO Amount**

|  |  | 704.00 | |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>HS763-0000142454</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069174  
Smith,Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.67</td>
<td>116.67</td>
<td>02/21/2018</td>
</tr>
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</table>

**Schedule Total**  
116.67

**Total PO Amount**  
116.67

Authorized Signature

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**:

- 0000011164 Healthy Tarrant County Collaboration
- PO Box 8040
- Fort Worth TX 76124
- United States

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**Attention**: SPH-Dean's Office

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Line-</th>
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<tr>
<td>1 - 1</td>
<td>Healthy Tarrant County Collaboration 2018 annual membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>02/22/2018</td>
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<td>Total PO Amount</td>
<td>5000.00</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal | | 1.00 | EA | 454.01 | 454.01 | 02/22/2018

**Schedule Total** 454.01

**Total PO Amount** 454.01
**Purchase Order**

**Supplier:** 000002586  
TIOPA Inc  
5608 Malvey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>TIOPA Annual Participation Fee for FY2018. Effective 10/1/2017 - 9/30/2018.</td>
<td>000002586</td>
<td>EA</td>
<td>75650.00</td>
<td>75650.00</td>
<td>02/22/2018</td>
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<td>2</td>
<td>TIOPA separate Invoices</td>
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<td>EA</td>
<td>2717.00</td>
<td>2717.00</td>
<td>02/22/2018</td>
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**Schedule Total**  
75650.00

**Total PO Amount**  
78367.00
# Purchase Order

**Author:** [unt system business service center](mailto:invoices@untsystem.edu) 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Supplier Information
- **Supplier:** 000003950 Vecino, Edgar Mauricio
  - **Address:** 6703 Saddle Ridge Rd, Arlington TX 76016-2535, United States

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information
- **Attention:** Deliz Olivo

## Bill To Information
- **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt Information
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

## Line Item
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Edgar Mauricio Vecino</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335.92</td>
<td>335.92</td>
<td>02/22/2018</td>
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**Schedule Total**

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<tr>
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</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
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<td>03/09/2018</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000005789  
Tyco Fire&Security dba Johnson Control  
PO Box 371967  
Pittsburgh PA 15250  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000005789  
Tyco Fire&Security dba Johnson Control  
PO Box 371967  
Pittsburgh PA 15250  
United States |

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<tr>
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<tr>
<td>1 - 1</td>
<td>Security monitoring for Seminary Clinic for Dec 1, 2017 - Feb 28/2018. Account #0130103448703, Inv #29572914</td>
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<th><strong>PO Price</strong></th>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 242.68

**Total PO Amount** 242.68

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Authorized Signature

---
# Purchase Order

**Supplier:** 0000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 = 1</td>
<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
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<td>Standard</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Duplicate**

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000005789
Tyco Fire & Security dba Johnson Control  
PO Box 371967  
Pittsburgh PA 15250  
United States

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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Security monitoring for Seminary Clinic for March 1, 2018 - May 31, 2018. Account #0130103448703, EST</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
242.68

**Total PO Amount**  
242.68

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Authorized Signature
Supplier: 0000001613
Pennsylvania State University
500 University Dr
Hershey PA 17033-2360
United States

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Attention: Inst for CV & Metabolic Dis

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Invoice #MIA-HY-1802-11M; Payment for STIM1-STIM2 KO cells</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>02/26/2018</td>
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<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014416  
Shappell, Scott Allen  
118 Lazy Willow Ct  
Williamston SC 29697  
United States

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**Attention:** Medical Admin-Gen  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Honorarium for guest speaker, Scott Shappell at the 3rd Annual Patient Safety Summit</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>02/26/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**

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**Is this a valid Purchase Order:** No  
**Is this document reproducible for reporting purposes only:** Yes
### Purchase Order

**Vendor:** 0000014421
Greater Fort Worth Real Estate Council
PO Box 470474
Fort Worth TX 76147
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Real Estate Council Membership - Michael Williams, UNTHSC</td>
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<td>1.00</td>
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<td>172.00</td>
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**Schedule Total** 172.00

**Total PO Amount** 172.00
**Purchase Order**

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<tr>
<th>Supplier: 0000001822 Su, Dong Ming 5605 Wills Creek Ln Fort Worth TX 76179-7627 United States</th>
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| **Schedule Total** | 174.01 |
| **Total PO Amount** | 174.01 |

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Attention:</strong> MIG</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td></td>
<td>Denton TX 76205</td>
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Breakfast with Physiology and Anatomy Seminar Speaker Dr. Mitchell; Attendees: George Farmer, Lei Wang, AJ Rosenberg &amp; Dr. Mitchell on 2/23/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.29</td>
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**Schedule Total**  
67.29

**Total PO Amount**  
67.29

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**Supplier:** 0000001994 Farmer, George  
2306 Eastgate Dr  
Carrollton TX 75006-2715  
United States

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United States

---

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## Purchase Order

**Supplier:** 0000000362  
Basha, Riyaz Mohammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch

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<td>Lunch meeting reimbursement</td>
<td></td>
<td>1.00</td>
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<td>33.23</td>
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**Schedule Total**  
33.23

**Total PO Amount**  
33.23
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td></td>
<td>Snacks for Campus Tours</td>
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<td>2 - 1</td>
<td>Reimbursement -</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.48</td>
<td>11.48</td>
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<td>Snacks for Speaker's Bureau Training</td>
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**Total PO Amount**  
42.94

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**Attention:** Institutional Advancement

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United States
**Purchase Order**

**Supplier:** 0000004936  
Cole, Susan Yeang  
4 Tinsberry Dr  
Greenville SC 29607-6905  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Su Cole</td>
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<td>Standard</td>
<td>57.37</td>
<td>57.37</td>
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**Total PO Amount**  
57.37

**Schedule Total**  
57.37

Authorized Signature
# Purchase Order

**Supplier:** 000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement - Dinner with Physiology &amp; Anatomy Seminar Speaker Dr. Mitchell; Attendees: Dr. Mifflin, Dr. Mitchell, Dr. A. Schreihofer, &amp; Dr. Goulopoulou on 2/22/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>587.56</td>
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**Schedule Total**
587.56

**Total PO Amount**
587.56
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<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara</td>
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<td>54.75</td>
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Schedule Total 54.75

Total PO Amount 54.75
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001375  
Inspirus LLC  
100 N Rupert St  
Fort Worth TX 76107  
United States

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United States

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<tr>
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<td>Lapel Pins</td>
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**TOTAL PO AMOUNT**  
228.74

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001848
Spence-Almaguer, Emily
Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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**Attention:** SPH-Dean's Office

**Bill To:**
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Denton TX 76205
United States

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<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri</td>
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<td>Standard</td>
<td>81.93</td>
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**Schedule Total** 81.93

**Total PO Amount** 81.93
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Supplier: 0000000846
O’Bryant, Sidney E
301 Bluffside Trl
Benbrook TX 76126-1411
United States

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>reimbursement for dinner with Dr. Rissman, speaker from UCSD</td>
<td>00000000846</td>
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<td>1.00 EA</td>
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<td>Lunch with Dr. Rissman, Speaker from UCSD</td>
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<td>1.00 EA</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

Ship To:  
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<table>
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<tr>
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<td>BLS training for HSC students from TCOM, Pharmacy, Physical Therapy, and Physician Assistant Studies</td>
<td>Yes</td>
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<td>35.35</td>
<td>28280.00</td>
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<td>2 - 1</td>
<td>ACLS training for HSC students from TCOM, Pharmacy, PT, and Physician Assistant Studies</td>
<td>Yes</td>
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<td>415.00</td>
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<td>Certification cards</td>
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<td>20.00</td>
<td>4260.00</td>
<td>06/21/2018</td>
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Total PO Amount: $74455.00
**Purchase Order**

**Supplier:** 0000014511  
Meso Maya  
1845 Woodall Rogers Fwy  
Ste 1100  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

| Supplier: 0000014493 Pham, Robin L |
| Ship To: | Attention: Pediatrics |
| 10013 Easton Sky Ln Cypress TX 77433-3999 United States | **Bill To:** UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 United States |

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<td></td>
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<td>02/28/2018</td>
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**Total PO Amount** 500.00
**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25.95

**Total PO Amount**  
25.95
# Purchase Order

**Unauthorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000002515  
Ali, Mir T  
908 Burton Hill Rd Apt 167  
Fort Worth TX 76114-4425  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td></td>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<th>Mir Ali poster presentation ASPHO Meeting</th>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier:          | 0000012612  
|                   | Buffkin, Patrice  
|                   | 112 McKenzie Meadow Ln  
|                   | Apex NC 27539-7731  
|                   | United States  
| Ship To:           |  
|                   |  
| Attention:         | Institutional Advancement  
| Bill To:           | UNT System Business Service Center  
|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States  

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<td>1 - 1</td>
<td>Reimbursement - Cowtown Lunches</td>
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**Schedule Total**  
56.03

**Total PO Amount**  
56.03
**Purchase Order**

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Car service for Dr. Jay Parkes for his AME workshop presentation—UNTHSC to DFW</td>
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**Schedule Total**  
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**Total PO Amount**  
103.50
**Purchase Order**

**Supplier:** 000000352  
Noel, Carol Ann  
3852 S Hills Cir  
Fort Worth TX 76109-2757  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement - Donor Lunch</td>
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**Schedule Total**  
21.65

**Total PO Amount**  
21.65

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Authorized Signature
**Supplier:** 000000853  
Smith, Morgan L  
3248 W 7th St Apt 421  
Fort Worth TX 76107-2811  
United States  

**Ship To:**  
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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1</td>
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**Schedule Total:** 500.00  
**Total PO Amount:** 500.00  

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Laboratory Animals</td>
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<td>1.00</td>
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**Schedule Total**

14800.00

**Total PO Amount**

14800.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants</td>
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<td>2 - 1</td>
<td>Platform fee - completed rides x platform fee</td>
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**Schedule Total**  
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**Total PO Amount**  
27.21

Authorized Signature
### Purchase Order

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011338  
**Bills, Margaret H**  
**5670 Ann Lane N**  
**Fort Worth TX 76140**  
**United States**

**Ship To:**  
**Institute for Healthy Aging**

**Attention:** Institute for Healthy Aging

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
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**Schedule Total** | **75.00**

**Total PO Amount** | **75.00**

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**Authorized Signature**
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000014424  
Rickett-Elliott, Dawn Toi  
2020 Texas St Apt 1440  
Houston TX 77003  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grants & Contracts Mgmt

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Cash Stipends for RC00077</td>
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Schedule Total 300.00

Total PO Amount 300.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Denton TX 76205</td>
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Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: sissy. cross@unthsc.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 282.24

| 2 - 1       | CR_shipping     |               | Standard             | 1.00     | EA     | 41.10    |     | 41.10    |              | 03/13/2018 |

Schedule Total 41.10

| 3 - 1       | CR_Crate        |               | Standard             | 1.00     | EA     | 18.95    |     | 18.95    |              | 03/13/2018 |

Schedule Total 18.95

Total PO Amount 342.29
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## Purchase Order

**Supplier:** 0000011062
DeBolt, Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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</table>
| 1 - 1    | Payment for participation in IRB Protocol 2015-88
           | "Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment" Completed IH training sessions 2 through 7. |

### Tax Exempt ID:

- **Mfg ID**

### quantity UOM

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
</tr>
</thead>
</table>
| 1 - 1    | Payment for participation in IRB Protocol 2015-88
           |        | 1.00     | EA    |

### Replenishment Option:

- **Standard**

### PO Price Extended Amt Due Date

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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| 1 - 1    | Payment for participation in IRB Protocol 2015-88
           |        | 1.00     | EA  | 270.00   | 270.00       | 03/09/2018 |

**Schedule Total** 270.00

**Total PO Amount** 270.00

---

**Authorized Signature**
Authorized Signature

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<td>Payment for participation in IRB Protocol 2015-088 <em>Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment</em> completed IH training sessions 2 through 7</td>
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Schedule Total 270.00

Total PO Amount 270.00
**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Buyer:** Laduke, Rebecca A
940-369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Medical supplies, Invoice 46368015 completed 10/31/17.</td>
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<td>Medical supplies, Invoice 48368016 completed 10/31/17.</td>
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<td>16.18</td>
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<td>3 - 1</td>
<td>Medical supplies, Invoice 4415910 completed 10/31/17.</td>
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<td>1.00</td>
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<td>68.59</td>
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<td>03/02/2018</td>
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<td>4 - 1</td>
<td>Medical supplies, Invoice 46673406, completed 10/31/17.</td>
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<td>1.00</td>
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<td>295.12</td>
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<td>5 - 1</td>
<td>Medical supplies, Invoice 46875219, completed 10/31/17.</td>
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<td>6 - 1</td>
<td>Medical supplies.</td>
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<td>39.08</td>
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**Schedule Total:** 80.27

**Schedule Total:** 16.18

**Schedule Total:** 68.59

**Schedule Total:** 295.12

**Schedule Total:** 101.01
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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United States

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<tr>
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<td>Invoice 46955178, completed 10/31/17.</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

| Schedule Total | 39.08 |
| Total PO Amount | 600.25 |

**Authorized Signature**
**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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**Attention:** Facilities Admin

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>please see attached FY 17 invoice for air gas. Please pay invoice asap!</td>
<td></td>
<td>1.00</td>
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<td>776.40</td>
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**Schedule Total**
776.40

**Total PO Amount**
776.40
**Purchase Order**

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<tbody>
<tr>
<td>1 – 1</td>
<td>CHECK # 1 - I-129 Filing Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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<td>Fraud Prevention and Detection Fee</td>
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<td>3 – 1</td>
<td>Premium Processing Fee</td>
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**Total PO Amount**

2185.00
**Purchase Order**

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<th>Supplier: 0000001822 Su, Dong Ming</th>
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<tbody>
<tr>
<td>Su, Dong Ming 5605 Wills Creek Ln</td>
<td>Fort Worth TX 76179-7627 United States</td>
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<tr>
<th>Attention: Jacklyn Crisp</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>8177352131</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205 United States</td>
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**Line-Sch** | **Item/Description** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Breakfast Meeting with MMED 5140 Seminar Speaker of March 1st</td>
<td>30.94</td>
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<td>03/09/2018</td>
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**Schedule Total** | **30.94**

**Total PO Amount** | **30.94**

**Authorized Signature**
**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Lexiscan inj syringe, .4mg/5ML. Invoice #48043032, received 12/2/17.</td>
<td>20.00 EA</td>
<td>234.74</td>
<td>4694.80</td>
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<td>2 - 1</td>
<td>shipping</td>
<td>1.00 EA</td>
<td>5.25</td>
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<td>03/05/2018</td>
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**Total PO Amount**  
4700.05
**Purchase Order**

**Supplier:** 0000002719
GE Healthcare
7920 Elmbrook Dr Ste 116
Dallas TX 75247
United States

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**Attention:** Central Business Services-Gen

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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Tc-99m Myoview for DEC 2017. Inv 5658245 dated 12/10/17, completed 12/4/17.</td>
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<td>Tc-99m Myoview for DEC 2017. Invoice 5658318 dated 12/17/17, completed 12/12/17.</td>
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<td>Tc-99m Myoview for DEC 2017. Invoice 5658390 dated 12/24/17, completed 12/19/17.</td>
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<td>Total PO Amount:</td>
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**Authorized Signature**
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**Supplier:** 0000006331
Gorrepati, Navakanth
817 Lake Carillon Ln
Southlake TX 76092-1328
United States

**Ship To:**
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**Attention:** Internal Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Gorrepati Reims for exam materials</td>
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<td>Standard</td>
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**Schedule Total**

299.00

**Total PO Amount**

299.00
## Purchase Order

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<tr>
<td>1</td>
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<td>Reimburse PA Monica Summerhill for license #M5048 effective 3/1/18 to 2/28/19</td>
<td>EA</td>
<td>1.00</td>
<td>281.57</td>
<td>281.57</td>
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### Schedule Total

281.57

### Total PO Amount

281.57
**Purchase Order**

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<th>GE Healthcare</th>
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<td>Address: 7920 Elmbrook Dr Ste 116</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Tc-99m Myoview for JAN 2018. Inv 5658529 dated 1/7/2018, completed 1/2/18.</td>
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</table>

**Total PO Amount: 2131.20**
**Supplier:** 000002837  
Manson, Sharon Kay  
6013 Lovell Ave  
Fort Worth TX 76116-4611  
United States

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**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Receipt reimbursement for lunch purchase and pick up for GCAM Fellowship on 2/17/18.</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

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**Purchase Order**

**Supplier:** 0000000971  
Gibson, Caitlin  
3009 E Broad St  
Richmond VA 23223-7428  
United States

**Ship To:**

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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United States

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<td>Gibson ACCP Book Order 7896 (Cardiology Pharmacy Prep)</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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<td>Keller TX 76244-2088</td>
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<td>Reimbursement for Lab Meeting</td>
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Schedule Total 115.43

Total PO Amount 115.43
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006165  
Franks, Susan F  
5005 Still Meadow Dr  
Fort Worth TX 76132-3807  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement to Dr. Susan Franks for manila envelopes used in her course</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205
United States

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**Schedule Total** 58.17

**Total PO Amount** 58.17

Authorized Signature
**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205
United States

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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

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**Authorized Signature**
**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca. Laduke@untsystem.edu  

**Attention:** Institute for Healthy Aging  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
# Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<th>Due Date</th>
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Schedule Total  
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Total PO Amount  
1200.00

Authorized Signature

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</tr>
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</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier Location:**  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Bill Location:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### Supplier: 0000002844  
Peel, Claire  
5004 Byers Ave  
Ft Worth TX 76107-3626  
United States

#### Ship To:  
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#### Attention:  
Academic Affairs-Gen

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt:  
Yes

#### Tax Exempt ID:  
Reimbursement for Audiobook The Advantage (assigned by Pres Williams)

#### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 | 1 | Reimbursement for Audiobook The Advantage (assigned by Pres Williams) | | 1.00 | EA | 19.43 | 19.43 | 03/06/2018 |

#### Schedule Total  
19.43

#### Total PO Amount  
19.43

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Supplier</td>
<td>0000012949 Bay Path University</td>
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<td>Quantity UOM Replenishment</td>
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<td>Total PO Amount</td>
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000316  
**Bugnariu,Nicoleta**  
**4404 Young Dr**  
**Carrollton TX 75010-1144**  
**United States**

**Ship To:**  
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**Attention:** Office of the Dean-SHP

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Reimbursement for business meals</td>
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

**Ship To:**  
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**Attention:**  
MIG

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

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<tr>
<td>1 - 1</td>
<td>Editing services</td>
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<td>1.00</td>
<td>EA</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Room accommodations</td>
<td>03/04/18 &amp; 03/05/18 - Ginny Jacobs</td>
<td>1.00</td>
<td>EA</td>
<td>368.90</td>
<td>368.90</td>
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**Schedule Total**  
368.90

**Total PO Amount**  
368.90

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000004579  
Texas Rangers Baseball Club  
Texas Rangers Group Tickets  
1000 Ballpark Way Ste 400  
Arlington TX 76011-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Balance Due.</td>
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**Total PO Amount**  
6500.00

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**Authorized Signature**
Supplier: 0000005855
Pham,Kim
817 Matisse Dr Apt 412
Fort Worth TX 76107-2378
United States

Ship To: This is not a valid Purchase Order.
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Attention: Family Medicine
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kim Pham for DEA recertification fee for DEA number FP5383346</td>
<td>1.00</td>
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<td>731.00</td>
<td>731.00</td>
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Schedule Total 731.00

Total PO Amount 731.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000000053 Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Prof & Continuing Education | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation - 03/04, 03/06, 03/07, 2018 - Joe Green &amp; Ginny Jacobs - UNTHSC-DFW Airport</td>
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<td>1.00</td>
<td>EA</td>
<td>320.00</td>
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**Schedule Total**  
320.00

**Total PO Amount**  
320.00

Authorized Signature
# Purchase Order

**Purchase Order**

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<th>Phone / Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Room Accomodations - Joe Green - 03/04/18 thru 03/06/18</td>
<td>553.35</td>
<td>553.35</td>
<td>03/07/2018</td>
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**Schedule Total**  
553.35

**Total PO Amount**  
553.35

Authorized Signature
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| Supplier | 0000000129 Raines-Milenkov,Amy Lynn 1744 Martel Ave Fort Worth TX 76103-1419 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pediatrics |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Employee Conference registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1147.42</td>
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<td>03/07/2018</td>
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</table>

Schedule Total 1147.42

Total PO Amount 1147.42

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002997  
Mize, Joanne  
6981 Retta Mansfield Rd  
Burleson TX 76028-2827  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | Business Lunch with Monique Barber |  | | 1.00 | EA | Standard | 41.26 | 41.26 | 03/08/2018

**Schedule Total**  
41.26

**Total PO Amount**  
41.26

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**Tax Exempt?**  
**Attention:** Institute for Healthy Aging

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000000677
Marciante, Alexandria
4328 Packer Meadow Way
Middleburg FL 32068-8824
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>Outstanding Student of the Year Award in Physiology &amp; Anatomy</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000013892
Jim Vitale&Associates Inc
PO Box 550
Johnstown CO 80534
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Rsrch & Innov-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Final Payment for Accounting and Space Audit Services Performed from 1/1/2015 through 12/31/2017</td>
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Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Supplier:**  
Fairman, Kiara J  
3248 W 7th St Apt 624  
Fort Worth TX 76107-2824  
United States

**Ship To:**  
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**Attention:**  
Ctr f/Diversity & Intrl Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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| Schedule Total | 2265.00 |

| Total PO Amount | 2265.00 |

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Authorized Signature
## Purchase Order

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<td>1 - 1</td>
<td>Registration</td>
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**Schedule Total**  
695.00

**Total PO Amount**  
695.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001533
Onpoint Holdings Ltd
1709 Triple Crown Ln
Plano TX 75093
United States

**Ship To:**
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**Attention:** Dept of People Development

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1</td>
<td>Coaching sessions for Nicoleta Bugnariu/Susan Shapiro</td>
<td>1.00</td>
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<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

- **Supplier:** 0000005366
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Family Medicine
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu

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<td>Reimburse for registration to Baylor College of Medicine Clinical Research Methods course</td>
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**Total PO Amount**  500.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dong Ming Su</td>
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<tr>
<td>5605 Wills Creek Ln, Fort Worth TX 76179-7627 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Dispatch Via Print**

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**Freight Terms**

| Dest, prepaid & add |

**Ship Via**

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<tr>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Currency**

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<td>1 = 1</td>
<td>Reimbursement to Dr. Su - Breakfast Meeting with Guest Speaker Dr. Geiger March 8, 2018</td>
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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001994  
Farmer, George  
2306 Eastgate Dr  
Carrollton TX 75006-2715  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**  
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### Attention:

Inst for CV & Metabolic Dis

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | 1 | Reimbursement for Breakfast with Physiology and Anatomy Seminar Speaker Dr. Tasker; Attendees: George Farmer, Lei Wang, AJ Rosenberg & Dr. Tasker on 3/09/2018 |  | 1.00 | EA | 73.16 | 73.16 | 03/13/2018 |

**Schedule Total**  
73.16

**Total PO Amount**  
73.16

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Schedule Total 150.00

Total PO Amount 150.00
Release Date: 03/13/2018

**Supplier:**
0000000200
Yavuz, Metin
3072 High Cliff Dr
Grapevine TX 76051-6803
United States

**Ship To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**
Physical Therapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
127.91

**Total PO Amount**
127.91

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000009389  
Correa, Sara I  
1417 Anna Lea Ln  
Burleson TX 76028-0507  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25.00

| Reimbursement for envelopes purchased for Clinical Instructor mail-out by Sara Correa | 1.00 | EA | 34.99 | 34.99 | 03/13/2018 |

**Schedule Total**  
34.99

**Total PO Amount**  
59.99

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Authorized Signature
## Purchase Order

**Supplier:** 0000007884  
Bernet, Andrew P  
1117 Prospect Dr  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest Participant</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/13/2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002633 Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States |
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<thead>
<tr>
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<tbody>
<tr>
<td>Ship To:</td>
</tr>
<tr>
<td>Attention: N Tx Eye Research Institute</td>
</tr>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
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<td>Item/Description</td>
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<td></td>
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<td></td>
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</tr>
<tr>
<td>1</td>
<td>Zode lab lunch</td>
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<td>1.00</td>
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<td>44.82</td>
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**Schedule Total**: 44.82

**Total PO Amount**: 44.82

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Image](41x733 to 181x761)

**Purchase Order**

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<td>03-13-2018</td>
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<tr>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 000009096  
Migala, Witold Marian  
3125 Sondra Drive Apt 206F  
Fort Worth TX 76107-7711  
United States

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**Ship To:**  
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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>American Public Health Assn Membership Fees for Witold Migala, PhD, MPH</td>
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<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>03/30/2018</td>
</tr>
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</table>

**Schedule Total**  
220.00

**Total PO Amount**  
220.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
000000316
Bugnariu,Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

## Ship To:
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## Attention:
Office of the Dean-SHP

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for business meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.00</td>
<td>56.00</td>
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**Schedule Total**
56.00

**Total PO Amount**
56.00

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<tr>
<th>SUPPLIER</th>
<th>000009819 Praetorian Group Inc</th>
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<tr>
<td>Address</td>
<td>2611 Internet Blvd Ste 100 Frisco TX 75034 United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>ATTENTION</th>
<th>Police-Gen</th>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

1930.00

**Total PO Amount**

1930.00
**Purchase Order**

**Supplier:** 0000014687  
Demers, Margaret Ann  
7201 Braemar Ter  
Colleyville TX 76034-7327  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for HSC Social 02/16/18</td>
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<td>2 - 1</td>
<td>Reimb for Michael's Restaurant - lunch with new person Dana Gill</td>
<td></td>
<td>1.00</td>
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<td>46.78</td>
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**Total PO Amount**  
216.78
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- 30 days
- Payment: 30 days Dest, prepay & add
- Freight: GROUND

**Ship Via**

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
<td>business meals</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>342.29</td>
<td>342.29</td>
<td>03/13/2018</td>
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**Schedule Total**

342.29

**Total PO Amount**

342.29

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000709  
Convergint Technologies LLC  
2304 Tarpley Ste 124  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
8632.76
# Purchase Order

## DUPLICATE

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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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## Freight Terms

- Ship Via: GROUND

## Payment Terms

- 30 days Dest, prepay & add

## Supplier

**Supplier:** 0000005308 Sharps Compliance Inc  
9220 Kirby Dr Ste 500  
Houston TX 77054  
United States

## Ship To

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## Attention

**Attention:** Police-Gen

## Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

**Tax Exempt?**

## Line-Sch

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<th>Total PO Amount</th>
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<td>1-1</td>
<td>Sharps invoices for</td>
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## Total PO Amount

**675.00**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

###DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001966
Cunningham, Joseph Thomas
5308 Hayloft Ct
Fort Worth TX 76123-2900
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement - Dinner with Physiology &amp; Anatomy Seminar Speaker Dr. Jeffrey Tasker on 3/8/2018</td>
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**Schedule Total:** 141.70

**Total PO Amount:** 141.70
## Purchase Order

**Supplier:** 0000008169  
Tarrant County Junior  
Livestock Show  
6713 Telephone Rd Ste 301  
Fort Worth TX 76135  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Governmental Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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<td>Payment for 2018 pledge invoice to Tarrant County Junior Livestock.</td>
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<td>EA</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>30 days</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000139
McFadden, Pamela M
4608 Gladiola Ln
Fort Worth TX 76123-1835
United States

**Ship To:**
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**Attention:** Prof & Continuing Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Meeting reimbursements - 01/31-02/15</td>
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<td>Standard</td>
<td>43.15</td>
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**Schedule Total**

| **Total PO Amount** | 43.15 |

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Authorized Signature
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Meeting reimbursement 03-04-18 thru 03-05-18</td>
<td>1.00</td>
<td>EA</td>
<td>162.25</td>
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Schedule Total 162.25

Total PO Amount 162.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000216  
Williams, Michael Ray  
3728 Bunting Ave  
Fort Worth TX 76107-2607  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>January Colonial</td>
<td>1</td>
<td>1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>766.90</td>
<td>766.90</td>
<td>03/15/2018</td>
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**Schedule Total**  
766.90

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>January Fort Worth Club</td>
<td>2</td>
<td>1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.87</td>
<td>92.87</td>
<td>03/15/2018</td>
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**Schedule Total**  
92.87

**Total PO Amount**  
859.77

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000002974  
  Johnson, Emily  
  4117 Trails End Dr Apt 1734  
  Fort Worth TX 76116-0776  
  United States

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  Denton TX 76205  
  United States

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<th>Due Date</th>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Fan for office</td>
<td></td>
<td>1.00</td>
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<td>21.64</td>
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<td>03/14/2018</td>
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**Authorized Signature**
**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>Dinner meeting</td>
<td></td>
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<td>13.73</td>
<td>13.73</td>
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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

### Ship To:
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### Attention:
Prof & Continuing Education

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Transportation -  
03/19/18 - To/from  
DFW Airport - Joe  
Green & Ginny Jacobs  
1.00 EA  
160.00  
160.00  
03/19/2018

**Schedule Total**  
160.00

**Total PO Amount**  
160.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States  

**Ship To:**  
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---

### DUPLICATE  
**Purchase Order:** HS763-0000142753  
**Date:** 03-15-2018  
**Dispatch Via Print**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line  
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cleaning service, 11/30/17 for W. Central Clinic,</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
<td>03/14/2018</td>
</tr>
</tbody>
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**Schedule Total**  
640.00  

**Total PO Amount**  
640.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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</tr>
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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
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<td>4.00</td>
<td>EA</td>
<td>625.00</td>
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<td>Shipping</td>
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<td>Total PO Amount</td>
<td>2625.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Research Tissue</td>
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<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
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</table>

**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
**Address**

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Attention**
N Tx Eye Research Institute

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Battery backup &amp; surge protector</td>
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<td>EA</td>
<td>119.99</td>
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<td>03/30/2018</td>
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<td></td>
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<tr>
<td>2</td>
<td>Sterile sponges</td>
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<td>1.00</td>
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<td>03/30/2018</td>
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**SUPPLIER:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
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<td>17.32</td>
<td>17.32</td>
<td>03/19/2018</td>
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</table>

**Schedule Total**  
17.32

**Total PO Amount**  
17.32
### Purchase Order

**Supplier:** 0000000549  
**Raven, Peter B**  
**7017 Golden Gate Dr**  
**Fort Worth TX 76132-3700**  
**United States**

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/14/2018</td>
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</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00
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Supplier: 0000007454 Diller, Thomas William 540 Beechwood Ct Normal IL 61761-5723 United States

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Attention: Medical Admin-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205 United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business Meeting - Institute for Patient Safety Strategic Planning Dinner</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>396.60</td>
<td>396.60</td>
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Schedule Total 396.60

Total PO Amount 396.60
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007454  
Diller, Thomas William  
540 Beechwood Ct  
Normal IL 61761-5723  
United States | Ship To:  
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|---|---|
| **Attention:** Medical Admin-Gen | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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**Towards:**

**UNITED STATES**

**Denton TX 76205**

**Date:** 03-15-2018

**Revision:**

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<td>30 days</td>
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<table>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Dr. Tom Diller – Business meeting lunch with Rey Gonzalez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.22</td>
<td>77.22</td>
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**Schedule Total**

77.22

**Total PO Amount**

77.22

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.73</td>
<td>45.73</td>
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Total PO Amount: 45.73
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:
- **Supplier:** 0000001408  
- **Crim, Andrew D**  
- **6833 Kirk Dr**  
- **Fort Worth TX 76116-8006**  
- **United States**

### SHIP TO:
- **Roys, Jill Kathryn**  
- **Phone/ Email:** 940/369-5500  
- **Jill.Roys@untsystem.edu**

### ATTENTION:
- **Prof & Continuing Education**

### BILL TO:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### SUPPLIER:
- **Supplier:** 0000001408  
- **Crim, Andrew D**  
- **6833 Kirk Dr**  
- **Fort Worth TX 76116-8006**  
- **United States**

### SHIP TO:
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### ATTENTION:
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### BILL TO:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?  
- **Line- Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting reimbursements - 02/28/18 &amp; 03/06/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.84</td>
<td>43.84</td>
<td>03/15/2018</td>
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### Schedule Total

| Schedule Total | 43.84 |

### Total PO Amount

| Total PO Amount | 43.84 |
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>snacks provided at Patient Safety survey events by Whitney Mollenhauer</td>
<td>1.00</td>
<td>EA</td>
<td>169.05</td>
<td>169.05</td>
<td>03/15/2018</td>
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<td>169.05</td>
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<td>2</td>
<td>supplies provided at Patient Safety survey events by Whitney Mollenhauer</td>
<td>1.00</td>
<td>EA</td>
<td>6.68</td>
<td>6.68</td>
<td>03/15/2018</td>
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<td></td>
<td><strong>175.73</strong></td>
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</table>

**Supplier:** 0000003942
Mollenhauer, Whitney Fayone
14348 Centreport Landing Cir Apt 2101
Fort Worth TX 76155-3907 United States

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

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**Attention:** Orthopaedics

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Denton TX 76205 United States

---

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
## Purchase Order

**Supplier:** 0000023651  
American Academy of Family Physicians  
11400 Tomahawk Creek Parkway  
Leawood KS 66211-2672  
United States

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United States

### Replenishment Option: Standard

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong DO #7244276 effective 1/1/18 to 12/31/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>03/22/2018</td>
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**Schedule Total**  
920.00

**Total PO Amount**  
920.00

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**Authorized Signature**
**Unt System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<td>Supplier: 0000007985</td>
<td>74x623</td>
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<tr>
<td>Luna, Elena</td>
<td>501 Turner Rd Apt 1225</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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</table>

**Supplier:** 0000007985
Luna, Elena
501 Turner Rd Apt 1225
Grapevine TX 76051-7262
United States

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Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | webinar for Perspective on Overdiagnosis and Overtreatment from Across the Healthcare for Elena Luna | | | 1.00 | EA | 15.00 | 15.00 | 03/23/2018 |

**Schedule Total** | **15.00**

**Total PO Amount** | **15.00**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000012400  
Bahr, Natasha Meshe  
4716 BRONZELEAF LN  
Apt 21204  
FORT WORTH TX 76179  
United States

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Denton TX 76205  
United States

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LCSW Supervision Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>1520.00</td>
<td>1520.00</td>
<td>03/15/2018</td>
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### Schedule Total

1520.00

### Total PO Amount

1520.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073787
Watson, Nori
PO Box 820151
North Richland Hills TX
76182-0151
United States

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Denton TX 76205
United States

## Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
0 | 1 | 1 Hospice Medical Director Certification Reimbursement | | 1.00 | EA | 1100.00 | 1100.00 | 03/15/2018 | 1100.00 | 1100.00

**Schedule Total**

1100.00

**Total PO Amount**

1100.00
**Purchase Order**

**Supplier:** 0000002415
Oncore Healthcare dba
Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

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Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Blanket order for waste removal at Seminary Clinic Oct 1, 2017 - Feb 28, 2018.</td>
<td></td>
<td>5.00</td>
<td>MO</td>
<td>97.50</td>
<td>487.50</td>
<td>08/31/2001</td>
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**Schedule Total**
487.50

**Total PO Amount**
487.50

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Authorized Signature
## Purchase Order

**Supplier:** 0000012916  
Platinum Parking  
719 Olive St  
Dallas TX 75201  
United States

**Ship To:**  
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BPO Rent for parking spots at Seminary Clinic. Effective February, March, April 2018.</td>
<td></td>
<td></td>
<td>3.00</td>
<td>MO</td>
<td>300.00</td>
<td>900.00</td>
<td>03/15/2018</td>
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United States

**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier:</td>
<td>0000002586</td>
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<tr>
<td>TIOPA Inc</td>
<td></td>
</tr>
<tr>
<td>5608 Malvey Ave Ste 200</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TIOPA participation fee for Katrina Roop, DO effective 2/26/18 to 2/28/21</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>554.00</td>
<td>554.00</td>
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**Schedule Total**

554.00

**Total PO Amount**

554.00
## Purchase Order

### Supplier:
0000014774
Society on Neuroimmune Pharmacology
Sanjay Maggirwar, Dept Microbiology Immunology
Univ Rochester,601
Elmwood Ave Box 672
Rochester NY 14642
United States

### Ship To:
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GSBS-Dean's Off

### Bill To:
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Sponsorship</td>
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<td>1.00</td>
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<td>2000.00</td>
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### Schedule Total
2000.00

### Total PO Amount
2000.00
**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.96</td>
<td>68.96</td>
<td>03/16/2018</td>
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**Schedule Total**  
68.96

**Total PO Amount**  
68.96
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014681 | Stall, Mary  
| 3912 Clarke Ave  
| Fort Worth TX 76107  
| United States |

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| Denton TX 76205  
| United States |

| Tax Exempt? | Tax Exempt ID: |

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010255  
Corprev, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/16/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Quote for Research Appreciation Day foo</td>
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**Schedule Total**  
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**Total PO Amount**  
5529.50
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 00000014770  
Boone, Aaron J  
7300 Valencia Grove Ct  
Fort Worth TX 76132-4321  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Aaron Boone, DO for Hands-On ACLS/BLS Course</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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<td>03/19/2018</td>
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**Schedule Total:**  
90.00

**Total PO Amount:**  
90.00

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<tr>
<td>1</td>
<td>Reimbursement to Aaron Boone, DO for Online American Heart Association Course for ACLS/BLS.</td>
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<td>1.00</td>
<td>EA</td>
<td>171.09</td>
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**Schedule Total** 171.09

**Total PO Amount** 171.09

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### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000397  
Valliant, Susan  
1910 Leighton Dr  
Arlington TX 76015  
United States

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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Monte Troutman, DO BLS/ACLS training/certificate 2/27/2018.</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>03/19/2018</td>
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**Total PO Amount:** 510.00

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Authorized Signature
**Authorized Signature**

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008421  
Bradley, Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24</td>
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**Schedule Total**  
755.53

**Total PO Amount**  
755.53
## Purchase Order

### Supplier:
0000000130
Wilder, Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Pediatrics

### Tax Exempt?:
Yes

### Tax Exempt ID: 0000000130

### Line-Sch Item/Description Mfg ID
1 - 1 Meeting/Food reimbursement

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### Schedule Total
40.28

### Total PO Amount
40.28

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Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Sharma,Tasneem Putliwala</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>4201 Liston Dr</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Carmel IN 46074-4419</td>
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<tr>
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</tr>
</tbody>
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**Supplier:** 0000011471
Sharma,Tasneem Putliwala
4201 Liston Dr
Carmel IN 46074-4419
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Purchase of O-rings for lab</td>
<td>1.00 EA</td>
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<td>03/30/2018</td>
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<td>2 - 1</td>
<td>Purchase of screws for lab</td>
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**Purchase Order**

**Supplier:** 000000737
Goodpaster, Lauren Michelle
6829 Harmonson Rd
North Richland Hills TX 76180-8827
United States

**Ship To:**
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**Attention:** Admissions

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Receipt reimbursement for fresh floral used for decoration for staff retirement reception given on March 8, 2018 in MET 111.</td>
<td>0000000737</td>
<td>6829 Harmonson Rd</td>
<td>1.00</td>
<td>EA</td>
<td>63.93</td>
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**Schedule Total**
63.93

**Total PO Amount**
63.93

**Authorized Signature**
### Purchase Order

**Supplier:** 0000068761  
**Mental Health Connection**  
**3136 West 4th St**  
**Fort Worth TX 76107**  
**United States**

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**Attention:** Office of the President

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
| Supplier: 0000002019 Adams-Basped, Sydney Jordan | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Institutional Advancement | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
|----------------------------------------------------|-------------------------------------------------|--------------------------------------|--------------------------------------|
| Supplier: 0000002019 Adams-Basped, Sydney Jordan | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Institutional Advancement | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

| Schedule Total | 22.88 |

**Total PO Amount**

| Total PO Amount | 22.88 |
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Fort Worth TX 76137-5676</td>
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**Attention:** Ctr f/Diversity & Intrn'l Progs
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for Supplies to participate in Crowley ISD After School Program.</td>
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<td>1.00</td>
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</table>

**Schedule Total**
30.18

**Total PO Amount**
30.18

Authorized Signature
**Purchase Order**

**Supplier:** 0000000192 Tierney, Nancy A  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3.00</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000069723
Walters,Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

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Attention: SPH-Dean's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>business lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.04</td>
<td>268.04</td>
<td>03/21/2018</td>
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Schedule Total 268.04

Total PO Amount 268.04
# Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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<tr>
<td>1 - 1</td>
<td>Name Badge Pulls</td>
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<td>1.00</td>
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<td>507.00</td>
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**Schedule Total**  
507.00

**Total PO Amount**  
507.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Transportation 03/19/18 - DFW/HSC - Maureen Doyle-Scharff</td>
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<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007362  
North Central TX Council of Government  
616 Six Flags Dr  
PO Box 5888  
Arlington TX 76005-5888  
United States

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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Basic Course in Applied Police Science for Alex Pagan</td>
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**Schedule Total**  
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**Total PO Amount**  
1300.00

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
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<td>3020.00</td>
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**Schedule Total**  
3020.00

**Total PO Amount**  
3020.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014860  
Gray, Robin Howell  
4928 Vega Court West  
Fort Worth TX 76133-1332  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
<td></td>
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<td>1.00</td>
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<td>15.00</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
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<td>1.00</td>
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<td>74.66</td>
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**Schedule Total**  
74.66

**Total PO Amount**  
74.66

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000657  
Nanni, Jennifer Zettler  
7020 Valhalla Rd  
Fort Worth TX 76116-9020  
United States

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**Attention:** Institutional Advancement

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Pizza Reimbursement</td>
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**Schedule Total**  
189.74

**Total PO Amount**  
189.74
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000897  
Wang, Brian Zhiyang  
UNT Health Science Center  
3500 Camp Bowie Blvd  
Met-568  
Fort Worth TX 76107-2690  
United States

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement for Student Speaker lunch - attendees include speaker Dr. Mike Forster, Brian Wang, Charity Smith, Jessica Toofan</td>
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Schedule Total 94.47

Total PO Amount 94.47
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004486  
Livingston, Bethany Jolly  
915 Springer Ct 915  
Springer Ct  
Lawrenceville GA 30043-6328  
United States

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**Attention:** Library

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Denton TX 76205  
United States

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<td>Backpack</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014861
McGraw, Karron
6268 Glenview Dr #167
North Richland Hills TX 76180
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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**Schedule Total** 30.00

**Total PO Amount** 30.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002926  
Fort Worth Bike Sharing  
201 S Calhoun St Ste 113A  
Fort Worth TX 76104  
United States

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**Attention:** Dept of People Development  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Year 3 sponsorship of FW Bike Sharing Program</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013635  
Titan Hope Technologies Inc  
dba Titan Tech Inc  
PO Box 822184  
North Richland Hills TX  
76182  
United States

---

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**Attention:** Laboratory Animal Medicine

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Testing of ventilation racks</td>
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<td>Certification of change station clean benches</td>
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**Total PO Amount**  
1410.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000128
Nichols, Charles Wayne
2356 Palo Pinto
Grand Prairie TX 75052-0746
United States

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Attention: Office of the Dean-SHP

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Educational training</td>
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Schedule Total
1092.50

Total PO Amount 1092.50

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>16 hours of consultation regarding use of condom use resistance measure</td>
<td>0000014163</td>
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<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>03/30/2018</td>
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Schedule Total: 1700.00

Total PO Amount: 1700.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza,Ashley</td>
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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
<td>1.00</td>
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Schedule Total 71.14

Total PO Amount 71.14
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
**Total PO Amount**  

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## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
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United States

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Denton TX 76205  
United States

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<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
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<td>03/27/2018</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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Authorized Signature
**UNSW Health Science Center**  
**UNSW System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
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Denton TX 76205  
United States

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<td>EA</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>HS763-0000142942</td>
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**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn
**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Institute for Healthy Aging |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Ship To:**  
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**Attention:** Institute for Healthy Aging

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 333.41

**Total PO Amount:** 522.56

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003992
Gillespie, Deborah Ann
4117 Bunting Ave
Fort Worth TX 76107-2403
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Supplier:** 0000001533
Onpoint Holdings Ltd
1709 Triple Crown Ln
Plano TX 75093
United States

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**Attention:** Office of the Dean-SHP

**Bill To:**
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Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Purchase Order Details

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## Payment Terms
- **30 days**  
- **Dest, prepay & add**  
- **Ship Via**  
- **GROUND**  

## Buyer
- **Barraza, Ashley**  
- Phone/Email:  
  - Ashley.Barraza@untsystem.edu

## Supplier
- **Supplier:** 0000001408  
- **Crim, Andrew D**  
- **6833 Kirk Dr**  
- **Fort Worth TX 76116-8006**  
- **United States**

## Attention:
- **Prof & Continuing Education**

## Bill To:
- **UNT System Business Service Center**  
- **Send Invoices to:**  
  - invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

## Ship To:
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## Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

## Line Sch | Item/Description        | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Meeting reimbursement</td>
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**Schedule Total**  
**220.02**

**Total PO Amount**  
**220.02**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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**Total PO Amount**  
730.00

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**Supplier:** Educational Educators Credit Union  
1617 W 7th St  
Fort Worth TX 76102  
United States

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**Attention:** Prof & Continuing Education

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Denton TX 76205  
United States

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Authorized Signature
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<tr>
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<td>Legal services provided by Cantey Hanger LLP in re Jennifer Casey Anderson v. Robert Reddix MD on behalf of Dr. Robert Reddix</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>925.55</td>
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<td>03/27/2018</td>
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**Schedule Total**  
925.55

**Total PO Amount**  
925.55
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000004911
ProviderTrust Inc
2300 Charlotte Ave #104
Nashville TN 37203
United States

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**ATTENTION:** Compliance

**BILL TO:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

644.80

**Total PO Amount**

644.80

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**Authorized Signature**
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000014975
Farewell, Jordyn Taylor
12020 Aragon Springs Ave
Las Vegas NV 89138-2008
United States

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Attention: Cell Biology & Immunology
Bill To: UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
# Purchase Order

**Supplier:** 0000014970  
Parikh, Tiraj  
5722 Ashford Ridge Ln  
Katy TX 77450-5634  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>Deans Award</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>04/15/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
**Purchase Order**

**Supplier:** 0000005873  
Burch, Rachel Leiann  
2613 Heather Brook Ct  
Bedford TX 76021-7233  
United States

**Ship To:**  
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**Attention:** Linda LaRose

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Parking reimbursement for Rachel Burch</td>
<td></td>
<td>1.00</td>
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<td>8.00</td>
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<td>04/13/2018</td>
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**Schedule Total**  
8.00

**Total PO Amount**  
8.00

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**Authorized Signature**
## Purchase Order

**UNH Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000014986  
Reiser, Rebekah Michelle  
4209 Pepperbush Dr  
Fort Worth TX 76137-1138  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Line: Sch  
- Item/Description: Deans award  
- Tax Exempt ID: Mfg ID

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001343  
MedTrials Inc  
2626 Cole Ave Ste 825  
Dallas TX 75204  
United States

---

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---

**Attention:** Cell Biology & Immunology

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### PURCHASE ORDER

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**Schedule Total**  
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**Total PO Amount**  
24950.00

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Lion Eye Institute</th>
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<tbody>
<tr>
<td>1410 N 21st St</td>
<td>Tampa FL 33605</td>
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<td>United States</td>
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<tr>
<th>Ship To:</th>
<th>Attention: N Tx Eye Research Institute</th>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
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**Purchase Order**

**Authorized Signature**

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<td>1 - 1</td>
<td>Underpayment made on PO141636. Pay outstanding balance.</td>
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<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total**

277.20

**Total PO Amount**

277.20

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**Supplier**: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention**: N Tx Eye Research Institute

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature

<table>
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<tr>
<th>SUPPLIER</th>
<th>Buyer</th>
<th>Supplier: 000002237 Gdowski, Andrew Scott 1300 Fordham Blvd Apt 438 Chapel Hill NC 27514-6047 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHIP TO</td>
<td>Buyer</td>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>ATTENTION</td>
<td>Bill To</td>
<td>Attention: Cell Biology &amp; Immunology UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
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<tr>
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<td>1 - 1</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000108  
Borgmann, Kathleen R  
8737 Prairie Dawn Dr  
Fort Worth TX 76131-3363  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
|  | 1000.00 |

**Total PO Amount**  
|  | 1000.00 |
Purchase Order

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<tr>
<th>Supplier: 0000010255 Corprew, Loraine&lt;br&gt;5616 Curzon&lt;br&gt;Fort Worth TX 76107&lt;br&gt;United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Inst for CV &amp; Metabolic Dis</th>
<th>Bill To: UNT System Business Service Center&lt;br&gt;Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>&lt;br&gt;1112 Dallas Dr., Ste. 4200&lt;br&gt;Denton TX 76205&lt;br&gt;United States</th>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
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<th>Quantity</th>
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</table>

Schedule Total 270.00

Total PO Amount 270.00
**Purchase Order**

| Supplier: 0000003723 Lion Eye Institute 1410 N 21st St Tampa FL 33605 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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**Schedule Total**

| 1200.00 |

**Total PO Amount**

| 1200.00 |
# Purchase Order

## DUPLICATE

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## Payment Terms

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<td>Dest, prepay &amp; add</td>
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## Buyer

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<tr>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier:

0000015012
Brown, Bettye
4921 Alandale Dr
Forest Hill TX 76119
United States

## Ship To:

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## Attention:

Inst for CV & Metabolic Dis

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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## Quantity | UOM | PO Price | Extended Amt | Due Date |
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## Schedule Total

110.00

## Total PO Amount

110.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000000302</th>
<th>Buyer: Roys, Jill Kathryn</th>
<th><strong>Attention:</strong> Office of the Dean-SHP</th>
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<tr>
<td>Richardson, Michael</td>
<td>2340 Honeysuckle Ave</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Fort Worth TX 76111-1433</td>
<td>940/369-5500</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
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**Ship To:**

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**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
170.15

**Total PO Amount**  
5266.15

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**Authorized Signature**
## Purchase Order

**Invalid Purchase Order**

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---

**Supplier:** 0000014707  
**Saving Sight**  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Research Tissue</td>
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<td>EA</td>
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<td>2 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
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<td>03/30/2018</td>
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</tbody>
</table>

**Total PO Amount**  
1300.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Table: Purchase Order Details

| Supplier: 0000014051 | UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States |
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| Attention: Institute for Healthy Aging | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt Information

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cash for research participants</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>15750.00</td>
<td>15750.00</td>
<td>03/30/2018</td>
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</table>

**Schedule Total**: 15750.00

**Total PO Amount**: 15750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line- Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tbody>
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<td>2.00</td>
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<td>2 - 1</td>
<td>Shipping</td>
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<td>EA</td>
<td>25.00</td>
<td>50.00</td>
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</table>

**Total PO Amount**  
1300.00
**Purchase Order**

**Suppliers**: 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: N Tx Eye Research Institute

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<td>Research Tissue</td>
<td>0000014707</td>
<td>2.00</td>
<td>EA</td>
<td>625.00</td>
<td>1250.00</td>
<td>04/13/2018</td>
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</table>
## Purchase Order

**Supplier:** 0000005156
Lovely, Rehana Sultana
3670 Crowberry Way
Euless TX 76040-7177
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Membership Dues to American Association of Anatomists</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>03/30/2018</td>
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**Schedule Total** 130.00

| 2 - 1     | Reimbursement for Membership Dues to American Association of Clinical Anatomists | | | 1.00 | EA | 150.00 | 150.00 | 03/30/2018 |

**Schedule Total** 150.00

**Total PO Amount** 280.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 03/29/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature

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<tr>
<th>Supplier</th>
<th>Sigma-Aldrich Inc</th>
<th>PO Box 535182</th>
<th>Atlanta GA 30353-5182</th>
<th>United States</th>
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</thead>
</table>

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Pediatrics

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Research Lab Supplies</td>
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**Schedule Total**
78.79

**Total PO Amount**
78.79
**Purchase Order**

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<td>1 - 1</td>
<td>Invoice payment for personality testing done by TCU by Mariam G. MacGregor - Pay attached invoice</td>
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<td>570.00</td>
<td>04/02/2018</td>
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**Total PO Amount** 570.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001920
Joshi, Chaitanya Ramesh
8650 Southwestern Blvd Apt 2819
Dallas TX 75206-2687
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Outstanding Student of the Year Award in Cell Biology and Immunology.</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>04/02/2018</td>
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</tbody>
</table>

**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Asbestos Abatement - Demolition Fee for UNT Residence Hall located at 945 Clifton FW 76107. Notice # 2017008173. Please call Mary Solorio when check is ready to pick up. Pmt must accompany color coded envelope. Thank you.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.00</td>
<td>57.00</td>
<td>04/02/2018</td>
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**Schedule Total**  
57.00

**Total PO Amount**  
57.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1.00</td>
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<td>375.00</td>
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<td>1.00</td>
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<td>04/03/2018</td>
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<td>775.00</td>
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**Schedule Total**

775.00

**Total PO Amount**

775.00

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**Supplier:** 0000001850
Chaturvedula, Ayyappa
6013 Tavolo Pkwy
Fort Worth TX 76123-2139
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
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4200
Denton TX 76205
United States

---

Tax Exempt?

Replenishment Option: Standard

Authorized Signature
purchase order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001998
National Board of Medical Examiners
PO Box 48004
Newark NJ 07101-4804
United States

Ship To: This is not a valid Purchase Order.
Supplier: 0000001998
National Board of Medical Examiners
PO Box 48004
Newark NJ 07101-4804
United States

Attention: Academic Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Annual Basic Science Exam Assessment for Year 1 medical students
218.00 EA 51.00 11118.00 04/03/2018

Schedule Total

11118.00

2 - 1 Credit applied to Basic Science Assessment exams taken by Year 1 medical students
1.00 EA -204.00 -204.00 04/03/2018

Schedule Total

-204.00

Total PO Amount

10914.00
## Purchase Order

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| Tax Exempt? | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Line-Sch | Attention: Library |
| Tax Exempt ID: | |
| Item/Description | PO Price | Extended Amt | Due Date |
| Item/Description | Quantity | UOM | |
| Registration for 2018 AAIM Conference | 1.00 | EA | 170.00 | 170.00 | 04/03/2018 |

| Schedule Total | 170.00 |
| Total PO Amount | 170.00 |

Authorized Signature
# Purchase Order

**Supplier:** 0000069652  
Williams,Kimberly Dawn  
901 Vinewood Ct  
Burleson TX 76028-6797  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Tuition Reimbursement</td>
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<td>EA</td>
<td>1590.00</td>
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<td>04/03/2018</td>
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**Schedule Total**  
1590.00

**Total PO Amount**  
1590.00
**Purchase Order**

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Inntl Progs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1-1      | ground transportation  
- American Eagle_STAR Group_Dec 8, 2017 |  |  | 1.00 | EA | 200.00 | 200.00 | 04/04/2018 |

**Schedule Total**  
200.00

**Total PO Amount**  
200.00
## Purchase Order

**Supplier:** 0000013906  
Horner, Susanna R  
805 Cobblestone Ct  
Cedar Hill TX 75104-5705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Rent:**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**Duplicate**

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<tbody>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**

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<th>Due Date</th>
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<td>Requisition for funds to load ClinCards used to pay standardized patients</td>
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**Schedule Total**  
13680.00

**Total PO Amount**  
13680.00

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Fort Worth TX 76107-4002</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 250.00

Total PO Amount: 250.00
**Purchase Order**

- **Supplier:** 0000002672
  Credit Systems Intl Inc
  1277 Country Club Ln
  Fort Worth TX 76112-2304
  United States

- **Ship To:**
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- **Attention:** Central Business Services-Gen

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>Collection services for the period of 12/1/17 - 12/29/17. Account #077452-1, Invoice #95495</td>
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<td>Collection services for 1/1/18-1/31/18. Account #0777452-1, Invoice #96201</td>
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**Authorized Signature**
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Total PO Amount: 159.30
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014952  
Narapareddi, Satya S  
1125 Hyannis St  
Plano TX 75094-4593  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015114  
Mazurek, Zachary  
5914 Palo Pinto Ave  
Dallas TX 75206-6832  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**UNIT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000010968  
Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States |
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Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Payment Terms:** | 30 days |
| **Freight Terms:** | Dest., prepay & add |
| **Ship Via:** | GROUND |

| Buyer: | Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Currency:** | |

<p>| <strong>Tax Exempt?</strong> | | <strong>Tax Exempt ID:</strong> |  |</p>
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<td>1 - 1</td>
<td>Stipend for participating in the UNTSC-CIDP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00
**Purchase Order**

**Supplier:** 0000011081
Association for Computing Machinery Inc
2 Penn Plaza Ste 701
New York NY 10121-0701
United States

**Ship To:**
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**Total PO Amount**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 000004395
Physical Therapy Student Association
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?:
Tax Exempt ID:

Line- Item/Description Mfg ID Quantity UOM Replenishment Option: Standard
Sch Price Extended Amt Due Date

1 = 1 Participation in Mentors for Life July 10-12, 2017
1.00 EA 2000.00 2000.00 04/13/2018

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
**Supplier:** 0000015518  
Student National Pharmacy Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States  

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with 3/30/18 seminar speaker &amp; faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux</td>
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<td>EA</td>
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<td>Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen &amp; Izakaya: Menegaz &amp; Arellano</td>
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Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

Supplier: 0000008746
Menegaz, Rachel Ann
7333 Teal Dr
Fort Worth TX 76137-3307
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States
### Supplier: 0000015515
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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### Bill To: 
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Denton TX 76205  
United States

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Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option:  
PO Price  
Extended Amt  
Due Date

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Authorized Signature
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**Total PO Amount**  
1000.00

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**Supplier:** 0000015513  
Forensic Investigation  
Research and Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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invoices@untsystem.edu

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Denton TX 76205  
United States

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

Supplier: 0000000549
Raven, Peter B
7017 Golden Gate Dr
Fort Worth TX 76132-3700
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Tax Exempt? Tax Exempt ID: Standard

1 - 1 Subject payment for participation in IRB protocol #2015-088 on 3/9/2018 1.00 EA 270.00 270.00 04/06/2018

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Inst for CV & Metabolic Dis |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
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<td>MS Outstanding Student of the Year award.</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for Invoice #1448699; Short paid on 9/1/2017</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## Purchase Order Details

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Meals On Wheels Event Sponsorship</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
## Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
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**Attention:** Div of Rsrch & Innov-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000011863  
National Council of University Research Administrators  
1015 18th St NW Ste 901  
Washington DC 20036  
United States

**Ship To:**  
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**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000362  
Basha, Riyaz Mohammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn’l Progs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 5900.00
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000007910  
Green, Joseph S  
12824 Morehead  
Chapel Hill NC 27517-8444  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011325
Bradford, Charla
2916 S Meadow Dr
Fort Worth TX 76133
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Subject payment for participation in IRB protocol #2015-088 on 4/10/2018</td>
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<td>270.00</td>
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Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
**Purchase Order**

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<td>Collection services for the period of 2/1/18 - 2/28/18. Account #077452-1, Invoice #96921</td>
<td></td>
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<td>Collection services for 2/1/18 - 2/28-18. Account #077763-1, Invoice #96990.</td>
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010715
- Zolekar, Ashwini
- 555 W Madison St Apt 2811
- Chicago IL 60661-2526
- United States

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**Attention:** Pharmaceutical Sciences

**Bill To:**
- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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<td>1-1</td>
<td>Zolekar Reimbursement for RAD Poster Printing</td>
<td></td>
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**Schedule Total**

87.53

**Total PO Amount**

87.53
### Purchase Order

**Authorized Signature**

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<td>0000015231 Chang, Mary Ellen 1506 Ashford Hollow Ln Houston TX 77077-3904 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Diana Carda</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

**Payment Terms** 30 days **Freight Terms** Dest, prepay & add **Ship Via** GROUND

**Buyer** Roys, Jill Kathryn **Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu

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<td>Monetary award of $250 for the OMM-IM Korr, PhD Memorial Award 2018.</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
**Purchase Order**

**SUPPLIER:** 0000010049
Maddineni, Prabhavathi
2001 Aden Rd Apt 129
Fort Worth TX 76116-1947
United States

**SHIP TO:**
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**ATTENTION:** N Tx Eye Research Institute

**BILL TO:**
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Denton TX 76205
United States

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<td>1st place RAD award</td>
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**Authorized Signature**
UNTHSC  
UNT Health Science Center 
UNT System Business Service Center 
Denton TX 76205 
United States

Buyer: Roys, Jill Kathryn 
Phone/ Email: 940/369-5500/ Jill.Roys@untsystem.edu

Supplier: Patel, Pinkal D 
901 N Zang Blvd Apt 102 
Dallas TX 75208-4214 
United States

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Denton TX 76205 
United States

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This is not a valid Purchase Order.

**Purchase Order**

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| Supplier: Patel, Pinkal D | Ship To: 
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
### Purchase Order

**Supplier:** 0000014134  
Kelly, Alexa Pennavaria  
2521 Toler Ln  
Irving TX 75062-5680  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
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Denton TX 76205  
United States

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<td>Winner of the Structural Anatomy RAD Poster category on April 6, 2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

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<td>Outstanding student of the year award</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Suppliers:**
- **0000011126 Watson, Taylin Evette**
  - 1416 Wreyhill Dr
  - Hurst TX 76053-3840
  - United States

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  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>RAD: Best PT Poster Award</td>
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**Schedule Total**
- **300.00**
**Supplier:** 000007197
Hurtado, Myrna
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 250.00

**Total PO Amount** 250.00
**Purchase Order**

- **Supplier:** 000009455 Finger, Nicolet J  
  13215 Lost Creek Rd  
  Tomball TX 77375-2928  
  United States

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Attention:** Office of the Dean-TCOM

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<tr>
<td>1 - 1</td>
<td>2018 TCOM RAD Student Award - Best Case Study - Nicolet Finger ($250)</td>
<td>0000009455</td>
<td>1.00</td>
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- **Schedule Total:** 250.00

- **Total PO Amount:** 250.00

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## Purchase Order

**Supplier:** 0000067803

Biorad Laboratories Inc  
2000 Alfred Noble Dr  
Hercules CA 94547  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 306.00

**Schedule Total** 124.00

**Total PO Amount** 430.00
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000009499
Thomas, Logan Francis
1117 Bending Oak Dr Apt #412
Fort Worth TX 76108
United States

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**Attention:** Cell Biology & Immunology

**Bill To:**
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Denton TX 76205
United States

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<td>Logan Thomas editing services</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001908  
Marshall, Joyce  
3802 Mattison Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 200.00

Total PO Amount 200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPLICATE**

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<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>HS763-0000143300</td>
<td>04-12-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

---

**Supplier**: 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**Attention**: Cell Biology & Immunology  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Four Star Cafe lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.25</td>
<td>49.25</td>
<td>04/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 49.25

**Total PO Amount**: 49.25

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Authorized Signature
# Purchase Order

**Supplier:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

## Tax Exempt?

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting reimbursements - 03/06/18 &amp; 04/06/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.53</td>
<td>82.53</td>
<td>04/12/2018</td>
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</table>

**Schedule Total**  
82.53

**Total PO Amount**  
82.53

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Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/13/2018</td>
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Schedule Total 270.00

Total PO Amount 270.00
### Purchase Order

**Supplier:** 0000000111  
African American Health Expo  
PO Box 170773  
Arlington TX 76003-0773  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>04/13/2018</td>
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</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007471  
Jaini, Paresh A  
113 Pelican Ave  
McAllen TX 78504-1920  
United States

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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>RAD Award</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/13/2018</td>
<td></td>
<td></td>
<td>200.00</td>
<td>200.00</td>
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## Purchase Order

### Details

**Supplier:** 0000000791
Sajid Surve
1025 Spinks Ct
Flower Mound TX 75028-4209
United States

**Ship To:**
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**Attention:** Family Medicine

**Bill To:**
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Denton TX 76205
United States

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Sajid Surve, DO for reimbursing Mary Ellen Chang for printing cost for RAD Poster.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>56.00</td>
<td>56.00</td>
<td>04/17/2018</td>
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</tbody>
</table>

**Schedule Total**

- **56.00**

**Total PO Amount**

- **56.00**
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Denton TX 76205
United States

**Attention:**
Institute for Healthy Aging

---

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Harbans Lal Outstanding Pharmacology &amp; Neuroscience Award to Trinh Nguyen</td>
<td>0000002669</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/16/2018</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00
### Purchase Order

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Invoice payment for overdue balance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>Standard</td>
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<td>04/20/2018</td>
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**Schedule Total**
21.00

**Total PO Amount**
21.00
## Purchase Order

**Supplier:** 0000000306  
Martin, Randall D  
3853 Crestline Rd  
Fort Worth TX 76107-3335  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jasper's woodlands</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>04/13/2018</td>
</tr>
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</table>

**Schedule Total** | **700.00**

**Total PO Amount** | **700.00**
# Purchase Order

**Supplier:** 0000003723

Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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**Attention:** N Tx Eye Research Institute

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United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
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<td>2.00</td>
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<td>500.00</td>
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<td>04/30/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**

---
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007281
Davis, Sondra Leigh
1112 Huntington Trl
Mansfield TX 76063-7688
United States

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**Attention:** Pharmacotherapy
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TSHP Annual meeting, poster presentation, reimbursement for hotel and registration for mtg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>837.44</td>
<td>837.44</td>
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**Schedule Total**

| 837.44 |

**Total PO Amount**

| 837.44 |
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
<td></td>
<td>110.00</td>
<td>EA</td>
<td>1.00</td>
<td>110.00</td>
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**Schedule Total**

110.00

**Total PO Amount**

110.00

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**Attention:** Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000069174</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Smith, Lisa M</td>
<td>17 Winterfern Cv</td>
</tr>
<tr>
<td>Little Rock AR 72211-4474</td>
<td>United States</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000069174
Smith, Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

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**Attention:** Library

**Bill To:**
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United States

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**Line-Sch**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.25</td>
<td>257.25</td>
<td>04/13/2018</td>
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**Schedule Total**

|                     | 257.25 |

**Total PO Amount**

|                     | 257.25 |
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### Purchase Order

**Supplier:** 0000003132 Al-Dossari, Ranna G 2221 Aristocrat Dr Irving TX 75063-3479 United States  

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**Attention:** Student Affairs  

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  

<table>
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<th>Line- Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rad Award</td>
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<td></td>
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<td>200.00</td>
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**Schedule Total**  

**Total PO Amount** 200.00
**Purchase Order**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
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**Schedule Total**  
1255.77

**Total PO Amount**  
1255.77

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Zode lab lunch | | 1.00 | EA | 56.29 | 56.29 | 04/20/2018 |

**Schedule Total**

56.29

**Total PO Amount**

56.29
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**SHIP TO:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>food/meals</td>
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<td>EA</td>
<td>382.35</td>
<td>382.35</td>
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**Schedule Total**  
382.35

**Total PO Amount**  
382.35

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001211
Hoang, Christine Nha-Yen
3701 Potomac Ave
Fort Worth TX 76107-1723
United States

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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Hoang, Christine Nha-Yen</th>
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<tr>
<td>Address</td>
<td>3701 Potomac Ave</td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth</td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
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<tr>
<td>Zip</td>
<td>76107-1723</td>
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<table>
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<tr>
<th><strong>Reimbursement for Conference Expenses</strong></th>
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**Schedule Total**

1866.70

**Total PO Amount**

1866.70

Authorized Signature
UN System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>1</td>
<td>Reimbursement for purchase of labels for the Patient Safety Summit</td>
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<td>EA</td>
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<td>81.59</td>
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Schedule Total: 81.59

Total PO Amount: 81.59

Supplier: 0000009401
Washington,Carist Latrice
3828 W 7th St Apt 6
Fort Worth TX 76107-2500
United States

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Attention: Office of the President

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Denton TX 76205
United States

Authorized Signature
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Silver West Limousines Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Student Admissions &amp; Acad Serv</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>990 Haltom Rd</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76117</td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 000000338</th>
<th>Supplier Name: Silver West Limousines Inc</th>
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<td>Bus Tour - My HSC Day</td>
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**Schedule Total** | **Total PO Amount** |
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier**

Holmes, Ramona Renee

**Shipping Address**

3307 Ivy Hill Dr

Arlington TX 76016-2230

United States

**Billing Address**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Attention:** Library

**Bill To:** UNT System Business Service Center

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**Schedule Total**

| 74.58 |
| 11.59 |
| 37.00 |

**Total PO Amount**

| 123.17 |
## Purchase Order

**Supplier:** 0000015309 
Rice, Kelsey  
1011 Switchyard St Apt 3222  
Fort Worth TX 76107-2290  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Outstanding Achievement in Didactics</td>
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<td>05/11/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009345  
Escamilla Meza, Amairany  
7817 Fairwest Ct  
North Richland Hills TX  
76182-7330  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>Reimbursement - Dinner with Seminar speaker Dr. John Halliwill, Dr. Caroline Rickards, Dr. Mifflin on 4/12/2018</td>
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<td>242.28</td>
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**Schedule Total**  
242.28

**Total PO Amount**  
242.28

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Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000008596  
**Hoff, Brandon M**  
3407 Pimlico Dr  
Arlington TX 76017-2413  
United States

---

**Ship To:**  
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---

**Attention:** SPH-Dean's Office

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | 3rd Place Poster Winner - Brandon Hoff  
Title: The Association Between Enrollment In The Supplemental Nutrition Assistance Program And Household Food Security Status.  
RAD, April 6, 2018. |        | 1.00     | EA  | 200.00   | 200.00      | 04/17/2018 |

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**Schedule Total:** 200.00

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**Total PO Amount:** 200.00
**Purchase Order**

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<tr>
<td>Rendon, Alexis P</td>
<td>6204 Trail Lake Dr, Fort Worth TX 76133-3406, United States</td>
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| Attention: SPH-Dean's Office | Bill To: UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

<table>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>2nd Place Poster Winner - Alexis Rendon Title: Differences By Depression Severity Category In Cigarette Smoking Among Low-Income Housing Residents. RAD, April 6, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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| Schedule Total | 350.00 |
| Total PO Amount | 350.00 |
**Purchase Order**

**Supplier:** 0000013037  
Romero, Steven Anthony  
304 Parkview Dr  
Aledo TX 76008-1158  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | 223.55 |
**Purchase Order**

**Supplier:** 0000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205
United States

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**Schedule Total**

33.15

**Total PO Amount**

33.15

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**Total PO Amount**

400.00
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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

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**Supplier:** 0000001984  
**Springhill Suites Marriott**  
**3250 Lovell Ave**  
**Fort Worth TX 76107 United States**

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205 United States**

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**Mfg ID**

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**Schedule Total**  
**Total PO Amount**  
1726.56

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**Authorized Signature**
**Supplier:** 0000009339  
Tarrant County Back To School Roundup  
1100 Circle Dr  
Fort Worth TX 76119  
United States

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United States

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**Total PO Amount**  
2500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001293  
Green-Evans, Karen  
621 Tarryall Drive  
Dallas TX 75224-5031  
United States

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United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000001292
Maxwell, Larry
9506 Milltrail
Dallas TX 75238
United States

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United States

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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
## Purchase Order

**Supplier:** 000009970  
Fort Worth Sister Cities Intl  
Rotary Club of Fort Worth  
306 W 7th St Ste 715  
Fort Worth TX 76102  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Supplier:** 0000000108  
Borgmann, Kathleen R  
8737 Prairie Dawn Dr  
Fort Worth TX 76131-3363  
United States

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**Attention:** Office of the President

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United States

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

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United States

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**Total PO Amount**  
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Authorized Signature
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**Schedule Total** 350.00

**Total PO Amount** 350.00
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Supplier: 0000004754
Dillard, David Brockman
8610 Normandy Way
Argyle TX 76226-6973
United States

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Bill To: UNT System Business Service Center
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Total PO Amount 350.00
**Purchase Order**

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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Dean-Pharmacy

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UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015372
TCU Student Financial Services
TCU Box 297077
Fort Worth TX 76129-7077
United States

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Attention: Office of the Dean-SHP

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>16300.00</td>
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Schedule Total 16300.00

Total PO Amount 16300.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE  
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HS763-0000143429  
**Date**  
04-19-2018  
**Revision**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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**Supplier:** 0000010255  
Corpret, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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**Attention:**  
Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Subject payment for participation in IRB protocol #2015-088 on 4/16/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
80.00

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**Authorized Signature**
**Purchase Order**

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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000015193
Disabled Sports USA
451 Hunderford Dr Ste 608
Rockville MD 20850
United States

**Ship To:**
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**Attention:** Prof & Continuing Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Memorial Donation for Pat Casey</td>
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Authorized Signature
**Purchase Order**

**SUPPLIER**
0000015361
Tran, Jennie Ngoc
8426 Hammerly Blvd Apt C
Houston TX 77055-1166
United States

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**ATTENTION**
Pharmaceutical Sciences

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UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Jennie N. Tran-UNT System College of Pharmacy Basic Research Award 3rd place ($150)</td>
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Total PO Amount

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**TAX EXEMPT ID:**

**REPLENISHMENT OPTION:** Standard

**DISPATCH VIA PRINT**

**Purchase Order**
HS763-0000143433
04-19-2018

**PAYMENT TERMS**
30 days

**FREIGHT TERMS**
Dest, prepay & add

**SHIP VIA**
GROUND

**BUYER**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**PO PRICE**

**EXTENDED AMT**

**DUE DATE**

**TOTAL PO AMOUNT**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

**Purchase Order**

**Supplier:** 0000015346  
Stone, Keeley Helen  
4221 Fernleaf Dr  
Fort Worth TX 76137-1259  
United States  

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Keeley Stone-UNT System College of Pharmacy Clinical Research Award 3rd Place ($150)</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>student travel / poster submit</td>
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**Schedule Total**  
520.00

**Total PO Amount**  
520.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011280
Holmes, Esther
3750 Paradise Hills Dr Apt
28204
Euless TX 76040
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EA</td>
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<td>250.00</td>
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<tr>
<td>250.00</td>
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<td><strong>750.00</strong></td>
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**Supplier:** 0000002731
Liu, Xiaobin  
4309 Silverwood Tri  
Fort Worth TX 76244-4961  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>Xiaobin Liu-RAD Award Winner UNT System College of Pharmacy Basic Research Award 2nd place ($250)</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**  

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<td>R-Taco Final Payment</td>
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**Supplier:** 0000015377  
Rusty Taco Fort Worth  
3516 Bluebonnett Circle  
Fort Worth TX 76109  
United States

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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Su Cole</td>
<td>0000000436</td>
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<td>Standard</td>
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Schedule Total: 79.48

Total PO Amount: 79.48
### Purchase Order

**Supplier:** 0000003451
Mallayasamy, Surulivelrajan
4200 Bridgeview Dr Apt 1312
Fort Worth TX 76109-5573
United States

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**Attention:** Pharmaceutical Sciences

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 350.00

**Total PO Amount** 350.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001643  
Conson, Maricar  
2440 Fort Worth Ave Apt 5203  
Dallas TX 75211-1822  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th><strong>Phone/ Email</strong></th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011580  
Lewis,Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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<td>Standard</td>
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<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
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**Schedule Total** 295.00

**Total PO Amount** 295.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<td>Barget, Joseph</td>
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<td>3236 Jane Ln</td>
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<td>Haltom City TX 76117</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/19/2018</td>
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Schedule Total 205.00

Total PO Amount 205.00
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

---

| Supplier: 0000007757 | McEwen, Madeline M  
| 2737 N Fitzhugh Ave Apt 2302  
| Dallas TX 75204-3294  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Office of the Dean-SHP |
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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<th>Due Date</th>
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<td>1 - 1 Deans Award for Scholarly Excellence, with an emphasis on research Madeline McClendon McEwen</td>
<td>1.00</td>
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**Schedule Total:** 350.00

**Total PO Amount:** 350.00

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**Authorized Signature**
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<td>Meenakshi Srinivasan-RAD Award Winner-UNT System College of Pharmacy Clinical Research Award 2nd Place ($250)</td>
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<td>1.00</td>
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<td>357.14</td>
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Schedule Total 357.14

Total PO Amount 357.14
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<td>Award for Resident poster at Research</td>
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Total PO Amount: 300.00

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<tr>
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**Schedule Total**

| 1213.00 |

**Total PO Amount**

| 1213.00 |
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000005145 | Mancilla, Viviana  
12888 Montfort Dr Apt 267  
Dallas TX 75230-1145  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<th>PO Price</th>
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</table>
| 1 - 1    | Reimbursement-  
Supplies for UNTHSC-  
AISD Coaching-UP  
Program Project. |        | 1.00 EA  | 30.27 | 30.27    | 04/24/2018  |          |

**Schedule Total**  
30.27

**Total PO Amount**  
30.27
**Purchase Order**

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<td>Reimbursement to Su Cole.</td>
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<td>900.04</td>
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**Schedule Total**  
**Total PO Amount**  
900.04
**Purchase Order**

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
172.67

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<td>Car service for Dr. Ruth Levine for her AME workshop presentation--UNTHSC to DFW</td>
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Schedule Total 310.50

Total PO Amount 310.50
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015348
Payne, Kristen Catherine
401 Foch St
Apt. 1237
Fort Worth TX 76107-2574
United States

**Ship To:**
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**Attention:** Office of the Dean-TCOM

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

**Supplier:** 0000011233  
Tan, Sabrina M  
6200 Pershing Ave Apt 147  
Fort Worth TX 76116  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015306  
Lorenz, Grace C  
2906 Panther Dr Apt 2532  
Fort Worth TX 76116-0633  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000791
Surve, Sajid  
1025 Spinks Ct  
Flower Mound TX 75028-4209  
United States

**Ship To:**
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement to Sajid Surve, DO for payment of his Texas Medical Board License Renewal Fee  
1.00 EA 475.96 475.96 04/24/2018

---

**Schedule Total** 475.96

**Total PO Amount** 475.96

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**Authorized Signature**
**Purchase Order**

UN**T Health Science Center**  
UN**T System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

### Supplier:
- **Name:** Cantey Hanger LLP
- **Address:** 600 W 6th St Ste 300, Fort Worth TX 76102, United States

### Buyer:
- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Attention:
- **Department:** Central Business Services-Gen

### Bill To:
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details:

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<td>Legal services provided by Cantey Hanger LLP in re Santiago Berumen (treating possible deposition) on behalf of Dr. Brian Ming</td>
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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000002759 Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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<td>City</td>
<td>Plano TX 75025-4394</td>
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**Ship To:**

- Jill Roys
- Jill.Roys@untsystem.edu

**Attention:** Family Medicine

**Bill To:**

- UNT System Business Service Center
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

- 731.00

**Total PO Amount**

- 731.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Legal Services provided by Cantey Hanger LLP in re Benny Carswell on behalf of Dr. Brian Webb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.40</td>
<td>207.40</td>
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Schedule Total 207.40

Total PO Amount 207.40

Authorized Signature
**Vendor:** 0000000307
Valiant, Susan
1910 Leighton Dr
Arlington TX 76015
United States

**Ship To:**
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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Payment to Susan Valliant, RN for giving Edward Shadiack, DO the BLS and ACLS life saving courses.</td>
<td>1.00</td>
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<td>170.00</td>
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**Schedule Total:** 170.00

**Total PO Amount:** 170.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000316  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Office of the Dean-SHP  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for business meals</td>
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**Schedule Total**  
378.00

**Total PO Amount**  
378.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria

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<tr>
<td>1-1</td>
<td>Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria</td>
<td>1.00 EA</td>
<td>54.95</td>
<td>54.95</td>
<td>04/27/2018</td>
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**Schedule Total**  
54.95

**Total PO Amount**  
54.95
## Purchase Order

**Supplier:** 0000003611  
Weldon, Williams & Lick, Inc  
711 N A St  
Fort Smith AR 72901-2121  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>One day scratch off hangtags</td>
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<td>1.00</td>
<td>EA</td>
<td>1264.90</td>
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<td>04/25/2018</td>
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**Schedule Total**  
1264.90

**Total PO Amount**  
1264.90

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Barraza,Ashley</td>
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<tr>
<td>Ma,Rong</td>
<td>2217 Alisa Ln</td>
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<td>Trophy Club TX 76262-3406</td>
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| Replenishment Option: Standard |
| Schedule Total |
| Total PO Amount |

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<td>1 - 1</td>
<td>Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani &amp; Visiting Scholar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.30</td>
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<td>04/25/2018</td>
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Schedule Total 66.30
Total PO Amount 66.30
**Purchase Order**

**Beneficiary:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication Information:**  
Purchase Order  
HS763-0000143535  
04-25-2018  
Revision

**Payment Terms:**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer:**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Attention:** Library  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line Item:**  
1 - 1  
SCAMEL treasurer's services for Gibson D. Lewis Library

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<td>SCAMEL treasurer's services for Gibson D. Lewis Library</td>
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<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
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**Schedule Total:**  
6500.00

**Total PO Amount:**  
6500.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

SUPPLIER: 0000015504
Hatfield, Lauren
6301 N President George Bush Hwy Apt 4312
Garland TX 75044-3932
United States

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Attention: Office of the Dean-SHP

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

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<td>1 = 1</td>
<td>RAD PA Poster Awards Winner</td>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
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<td>1</td>
<td>Outstanding Graduate Student Award - Alexandra Blessing</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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Schedule Total
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Total PO Amount
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<td>Ground</td>
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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Attention: Jacklyn Crisp</td>
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<td>817-735-2131</td>
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<td>Giuffrida, Stephanie Marie</td>
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<tr>
<td>3713 Bradford Creek Dr Apt 338</td>
<td></td>
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<td>Fort Worth TX 76116-5863</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Outstanding Graduate Student Award - Stephanie Giuffrida | | 1.00 | EA | 250.00 | 250.00 | 04/27/2018

**Schedule Total** | **250.00**

**Total PO Amount** | **250.00**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013968
Texas Dept of Licensing & Regulation
PO BOX 12157
AUSTIN TX 78711-0000
United States

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Attention: Facilities Admin
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Tx Dept License & Regulation - Inspection & Certification Fee for Everett Building for Boiler # TX274230. Inspection Date: 4/3/2018 Fee Details in Inv. # 10072590 attached. Please call Mary Solorio at 817-735-2184 when the check is ready to pick up.

1.00 EA 70.00 70.00 04/30/2018

Schedule Total 70.00

Total PO Amount 70.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015074  
Lamar, Ashley P  
650 S Main St Apt 1527  
Fort Worth TX 76104-3499  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Student Admissions & Acad Serv

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| Supplier: | Lamar, Ashley P |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Student Admissions & Acad Serv |

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### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Drug screen for Practice Experience  
Course: PHED 5297  
1.00  
SVC  
59.00  
59.00  
05/01/2018

| Schedule Total | 59.00 |
| Total PO Amount | 59.00 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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</tr>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Severance Flash Drive | 1.00 | EA | 18.39 | 18.39 | 04/26/2018 |

**Schedule Total**  
18.39

**Total PO Amount**  
18.39
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001822
Su,Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

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Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 2018 Immunology Symposium Registration

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Schedule Total 420.00

Total PO Amount 420.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>04-26-2018</td>
<td>Revision</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000015507  
Robertson, Andrew  
1808 Windsong Cir  
Keller TX 76248  
United States

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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Work on the Prototyping for Mentis Project RF40004 | | 1.00 | EA | 2000.00 | 2000.00 | 08/01/2018 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>H-1B Visa Application- Xiaobin Liu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Margaret Demers Toll Reimbursement for TSHP Travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.57</td>
<td>15.57</td>
<td>04/26/2018</td>
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Schedule Total 15.57

Total PO Amount 15.57
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: 0000015514
Graduate Student Association
UNTHSC
1112 Dallas Drive Ste 4000
Denton TX 76205
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Center for Anatomical Sciences

## Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Line-Sch

### Item/Description

### Tax Exempt ID:

### Mfg ID

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<tr>
<td>1</td>
<td>Participation in Tours on August 5, 2016</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Customer:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
0000001145
Ameripath 5.01 (A) Corp
DFW
PO Box 844810
Dallas TX 75284-4810
United States

**Ship To:**
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**Attention:** Academic Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for pathology teaching services from Dr. Milan Vuitch and Dr. Ihsan Housini</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110000.00</td>
<td></td>
<td>110000.00</td>
<td>04/26/2018</td>
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**Schedule Total**
110000.00

**Total PO Amount**
110000.00
**Purchase Order**

**SUPPLIER:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States  

**ATTENTION:** Diana Carda  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clinical Consulting and Prototyping for Mentis Projects RF40004</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>05/01/2018</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Reimbursement -  
Mathis Lab lunch on  
4/18/2018; Dr. Keisa  
Mathis, Grace Pham,  
Emily Williams,  
Charles Maloy |       |                | 1.00      | EA  | 60.00    | 60.00       | 04/26/2018 |

**Schedule Total**  
60.00

**Total PO Amount**  
60.00

**DUPLICATE**  
**Date**  
04-26-2018

**Dispatch Via Print**  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**PO Price**  
60.00

**Authorized Signature**
This is not a valid purchase order. This document is reproduced for reporting purposes only.
### **Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Nutzer:**  
**Adresse:** Hoang, Christine Nha-Yen  
**Ort:** 3701 Potomac Ave  
**Land:** Fort Worth TX 76107-1723

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**Tax Exempt?**  
**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Academic Supplies</td>
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<td>EA</td>
<td>69.85</td>
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<td>04/26/2018</td>
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**Schedule Total: 69.85**

**Total PO Amount: 69.85**

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**Freigabe:  
Unterzeichnet:**

---

**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Beauftragter:**

---

**Adresse:** Rebecca. Laduke@untsystem.edu
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Graduate Student Award - Sunil Shah</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/27/2018</td>
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**Total PO Amount**  
250.00
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000005544
Novroski, Nicole Melissa Marie
133 Bronte Rd Unit 429
Oakville ON L6L 0H2
Canada

**Ship To:**
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**Attention:** Jacklyn Crisp
817-735-2131

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Molecular Genetics Graduate Awards - Nicole Novroski</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>04/27/2018</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

**Authorized Signature**
**Supplier:** 0000015549  
Hazen, Emily L  
3451 River Park Dr Apt 2613  
Fort Worth TX 76116-9596  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Check for Geri in Your Future Award Recipient</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011191
Medline Industries Inc
Three Lakes Drive
Northfield IL 60093
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Disposable biopsy punches</td>
<td>1 - 1</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>94.66</td>
<td>189.32</td>
<td>04/27/2018</td>
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<tr>
<td>2</td>
<td>Chest tubes</td>
<td>2 - 1</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>656.40</td>
<td>1312.80</td>
<td>04/27/2018</td>
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<tr>
<td>3</td>
<td>chest tubes clamps w/o ratchet</td>
<td>3 - 1</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>606.55</td>
<td>1213.10</td>
<td>04/27/2018</td>
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<tr>
<td>4</td>
<td>Paracentesis safety trays</td>
<td>4 - 1</td>
<td></td>
<td>4.00</td>
<td>CS</td>
<td>438.34</td>
<td>1753.36</td>
<td>04/27/2018</td>
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<tr>
<td>5</td>
<td>sodium chloride inj vials</td>
<td>5 - 1</td>
<td></td>
<td>2.00</td>
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<td>155.30</td>
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**Total PO Amount** 4623.88

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073787 Watson, Nori  
PO Box 820151  
North Richland Hills TX 76182-0151  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Nori Watson</td>
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<td>1.00</td>
<td>EA</td>
<td>430.00</td>
<td>430.00</td>
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**Schedule Total**  
430.00

**Total PO Amount**  
430.00

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015417 Wang, Duen-Shian  
3248 W 7th St Apt 104  
Fort Worth TX 76107-2800  
United States |
|---|
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmaceutical Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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</table>
| 1  | Duen-Shian Wang-UNT System College of Pharmacy Basic Research Award 1st place ($350)  
1  | | | 1.00 | EA | 500.00 | 500.00 | 04/30/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Unted States**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Honors Course lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>04/30/2018</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Supplier:** 0000002268
Lieto, Janet Marie
343 Creek Bend Dr
Aledo TX 76008-2749
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**

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**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<th>125.00</th>
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**Total PO Amount**

125.00
# Purchase Order

**Supplier:** MedTutor.com LLC  
1501 S 40th Ave  
Hattiesburg MS 39402  
United States

**Ship To:**  
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**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Medical Terminology Course</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>99.00</td>
<td>2475.00</td>
<td>04/30/2018</td>
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**Schedule Total**  
2475.00

**Total PO Amount**  
2475.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000015582
Crowley ISD
1900 Crowley Pride Dr
Fort Worth TX 76036-8535
United States

Ship To:

Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-------------------|---------|-----|---------|--------------|--------
1 - 1   | Prof Dev Award    | 1.00    | EA  | 2000.00 | 2000.00      | 04/30/2018

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

<table>
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<tr>
<td>Meyer, Kimberly Ellen</td>
<td></td>
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<tr>
<td>10409 County Road 1016</td>
<td></td>
</tr>
<tr>
<td>Burleson TX 76028-7625</td>
<td></td>
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<tr>
<td>United States</td>
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<th><strong>Attention:</strong> Center for Learning</th>
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<td></td>
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<td>Reimbursement for Kim Meyer - Office Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>317.20</td>
<td>317.20</td>
<td>05/01/2018</td>
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<th><strong>Schedule Total</strong></th>
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<tr>
<th><strong>Total PO Amount</strong></th>
<th><strong>317.20</strong></th>
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**Purchase Order**

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Innov Lming

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>QM Master Reviewer Recertification - Bartoletti</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**

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## Purchase Order

### CHANGE ORDER - REPRINT

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<td>1 - 2024-02-15</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<tr>
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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Charles River Laboratories Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><a href="mailto:sissy.cross@unthsc.edu">sissy.cross@unthsc.edu</a></td>
<td>UNT System Business Service Center</td>
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<td>Charles River Laboratories Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><a href="mailto:sissy.cross@unthsc.edu">sissy.cross@unthsc.edu</a></td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
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**Supplier**: 0000021018 Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Tax Exempt?

#### Line-

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1 CharlesRiver_IDCGS_Rat_225-250g.</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>47.04</td>
<td>282.24</td>
<td>05/07/2018</td>
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<tr>
<td>Schedule Total</td>
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<td></td>
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<td>2 - 1 CharlesRiver_Crate</td>
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<td>EA</td>
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<td>18.95</td>
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<td>3 - 1 CharlesRiver_Shipping</td>
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<td>1.00</td>
<td>EA</td>
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</table>

**Total PO Amount**: 342.29

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**Authorized Signature**
### Purchase Order

**Vendor:** Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Beverage Cart Charges  
- Sponsor reimbursement - 2018  
Rand Horsman Golf Tournament |        | 1.00 | EA | 3507.96 | 3507.96 | 05/01/2018 |

**Schedule Total**  
3507.96

**Total PO Amount**  
3507.96
**Supplier:** 0000001037  
Jacobs-Halsey, Virginia  
Strategic Consulting Services  
407 Wood Way  
Burnsville MN 55337  
United States

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**Attention:** Prof & Continuing Education

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

### Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Travel expenses 03/19/18 trip</td>
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<td>79.00</td>
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**Schedule Total**  
79.00

**Total PO Amount**  
79.00
**Purchase Order**

**Supplier:** 0000003202  
Zhang, Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food for Brian Wang’s dissertation presentation 4-4-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.96</td>
<td>40.96</td>
<td>05/07/2018</td>
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**Schedule Total**  
40.96

**Total PO Amount**  
40.96

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Medical supplies for TCOM, SCP and labs through 8/31/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6309.77</td>
<td>6309.77</td>
<td>05/02/2018</td>
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**Schedule Total**  
6309.77

**Total PO Amount**  
6309.77

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Payment Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000050481
QM Quality Matters Inc
1997 Annapolis Exchange
Pkwy Ste 300
Annapolis MD 21401
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Center for Innovation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Quality Matters Course Review Manager Certification - Robin Bartoletti</td>
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<td>EA</td>
<td>300.00</td>
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<td>05/02/2018</td>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000000236
Sivoravong, Jon C
5221 Redwood Trl
Fort Worth TX 76137-5228
United States

**Ship To:**
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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

84.43

**Total PO Amount**

84.43

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015520
Dunnigan,Kayan M
2558 Via Nice Apt 414
Fort Worth TX 76109-5507
United States

**Ship To:**
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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** | **Tax Exempt ID:** | **Manufacturer ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Grant recipient Kayan Marie Dunnigan for $250 | | | 1.00 | EA | 250.00 | 250.00 | 05/02/2018 |

**Schedule Total** | 250.00 |

**Total PO Amount** | 250.00 |

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with speaker</td>
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<td>1.00</td>
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**Schedule Total**  
104.80

**Total PO Amount**  
104.80

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>1 - 2024-02-15</td>
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<tbody>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** sissy. cross@unthsc.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>CharlesRiver_CDIGS_00 1_Male_225-250g</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>47.04</td>
<td>282.24</td>
<td>05/07/2018</td>
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**Schedule Total**  
282.24

| 2        | CharlesRiver_Crate |        | 1.00 | EA | 18.95 | 18.95 | 05/07/2018 |

**Schedule Total**  
18.95

| 3        | CharlesRiver_Shipping |        | 1.00 | EA | 41.10 | 41.10 | 05/07/2018 |

**Schedule Total**  
41.10

**Total PO Amount**  
342.29

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008657  
Nollan, Richard  
4806 99th St  
Lubbock TX 79424  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1 - 1</td>
<td>SCAMEl Spring Meeting travel expenses to Harlington, TX</td>
<td></td>
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<td>397.71</td>
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**Schedule Total**  
397.71

**Total PO Amount**  
397.71

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000008712  
Gonzalez, Kelly Rae  
1800 N Hall St Apt 513  
Dallas TX 75204  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
262.21

**Total PO Amount**  
262.21

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
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### Supplier:
0000009082  
Jo, Phill  
1400 Woodgrass Ct  
Edmond OK 73013  
United States

### Ship To:
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**Schedule Total**

280.00

**Total PO Amount**

280.00

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Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008734
Johnson, Rebecca McKay
12621 33rd 1/2 St
Santa Fe TX 77510
United States

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Denton TX 76205
United States

**Purchase Order**
HS763-0000143694
05-03-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000008734
Johnson, Rebecca McKay
12621 33rd 1/2 St
Santa Fe TX 77510
United States

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United States

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**Schedule Total**

296.42

**Total PO Amount**

296.42
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Schedule Total 362.50

Total PO Amount 362.50
**Purchase Order**

**SUPPLIER:** 0000000246
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
444.88

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**Authorized Signature**
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<tr>
<td>Fort Worth TX 76132-3753</td>
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<td>Phone/ Email</td>
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| Supplier: 0000000115 Vishwanatha, Jamboor 6832 Trinity Landing Dr S Fort Worth TX 76132-3753 United States  |
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<td>Reimbursement: Business Breakfast for Center for Diversity and International Programs personnel (4/25/18).</td>
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Total PO Amount 499.26
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000014075
Tarrant County College District
NE Campus
828 W Harwood Rd
Hurst TX 76054
United States

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**Attention:** Facilities Admin
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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**Schedule Total**

118.00

**Total PO Amount**

236.00

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**Authorized Signature**
# Purchase Order

**SUPPLIER:** 0000005361  
*Gladden Water*  
PO Box 455  
Excelsior MN 55331-0455  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

502.50

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001327
August, Avery
101 East State St Apt 192
Ithaca NY 14850
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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Bill To: UNT System Business Service Center  
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United States

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Payment Terms**  
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GROUND
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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| Supplier: 0000005529  |
| Toofan, Jessica Manheim  |
| 3117 Sondra Dr Apt 207  |
| Fort Worth TX 76107-7702  |
| United States  |

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
102.69

**Total PO Amount**  
102.69

Authorized Signature
Purchase Order

**UNTh Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000007615
Nejtek, Vicki Allene
5800 River Meadows PI
Fort Worth TX 76112-1079
United States

**Ship To:**

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1
Reimbursement for Lunch meeting to discuss R15 grant Parkinson’s Collaboration

1.00 EA
28.80
28.80
05/08/2018

**Schedule Total**
28.80

**Total PO Amount**
28.80
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

### Ship To:
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### Attention:
Institute for Healthy Aging

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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### Purchase Order

**Supplier:** 0000001037
Jacobs-Halsey, Virginia
Strategic Consulting Services
407 Wood Way
Burnsville MN 55337
United States

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**Attention:** Prof & Continuing Education
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Expense reimbursement - 2018 SACME trip - 04-24-18 thru 04-28-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1033.83</td>
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**Schedule Total**
1033.83

**Total PO Amount**
1033.83
## Purchase Order

**Supplier:** 000003227  
Bill Beatty Insurance  
Agency Inc  
1202 Richardson Dr Ste 100  
Richardson TX 75080  
United States

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**Attention:** Physical Therapy  
**Bill To:**  
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United States

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<tr>
<td>1 - 1</td>
<td>Bill Beatty Insurance, Clayton Holmes</td>
<td>1.00</td>
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<td>160.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000010908  
Sherier, Allison J  
4840 Rincon Way  
Fort Worth TX 76137-5676  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Supplies to participate in Crowley ISD After School Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.32</td>
<td>8.32</td>
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**Schedule Total**  
8.32

**Total PO Amount**  
8.32

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Registration fee for ESHE 2018 Conference</td>
<td>1.00</td>
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<td>210.70</td>
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**Schedule Total**  
210.70

**Total PO Amount**  
210.70

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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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United States

---

Authorized Signature
**Purchase Order**

**DENTON TX 76205**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000009058  
Kulp, Dennis  
3809 Modlin Ave Apt 5  
Fort Worth TX 76107-2511  
United States

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**Attention:** Student Services  
**Bill To:** UNT System Business Service Center  
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United States

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<td>RAD Award</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Academic Affairs  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Requisition for funds to load ClinCards used to pay ROME standardized patients</td>
<td>Incorrect</td>
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<td>1.00</td>
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<td>2250.00</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009289  
Plopper, Farah Jo Homsi  
1437 Wind Dancer Trl  
Fort Worth TX 76131-5416  
United States

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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
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United States

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<td>1</td>
<td>Reimbursement of parking fee incurred while providing expert testimony on 5-2-18 for Tarrant County DA</td>
<td></td>
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<td>15.00</td>
<td>15.00</td>
<td>05/14/2018</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

**Authorized Signature**

**Purchase Order**

**Supplier: 0000015696**  
Van Treuren, Timothy R  
6128 Cliffside Dr  
Fort Worth TX 76134-1818  
United States

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Denton TX 76205  
United States

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<td>Line-Sch</td>
<td>1 - 1</td>
<td>business lunch reimbursement for Timothy Van Treuren</td>
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<td>72.53</td>
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**Schedule Total**  
72.53

**Total PO Amount**  
72.53
**Purchase Order**

- **Purchase Order #:** HS763-0000143769
- **Date:** 05-07-2018
- **Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000002288
**Ship To:** Betty Ford Center
**Attention:** Executive Director of Medical Education
**Address:** 39000 Bob Hope Drive, Rancho Mirage CA 92270, United States

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier:** Betty Ford Center
**Ship To:** This is not a valid Purchase Order.
**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center

**Ship To:** This document is reproduced for reporting purposes only.
**Attention:** Academic Affairs

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<td>Payment for 15 TCOM students and one faculty chaperone to attend the Betty Ford Center's Education Program</td>
<td>0000002288</td>
<td>0000002288</td>
<td>0000002288</td>
<td>16.00</td>
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<td>3000.00</td>
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**Total PO Amount**

- **Schedule Total:** 48000.00
- **Total PO Amount:** 48000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006373 Olmstadt, Will
7000 Creswell Rd Unit 102
Shreveport LA 71106
United States

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**Attention:** Library

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Denton TX 76205
United States

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### Purchase Order Details

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<td>1 - 1</td>
<td>Travel expenses to attend SCAMEL Spring Meeting Harlingen Texas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>582.04</td>
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<td>05/07/2018</td>
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**Schedule Total**

- 582.04

**Total PO Amount**

- 582.04

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Goodell, Jon**  
7730 S Trenton Ave  
Tulsa OK 74136  
United States

**Suppliers:** 000008968  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Travel expenses to attend SCAMEL Spring Meeting in Harlingen, TX</td>
<td>1.00 EA</td>
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**Schedule Total**  
399.57

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**Total PO Amount**  
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<td>Travel expenses to attend SCAMEL Spring Meeting in Harlingen, TX</td>
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Schedule Total 254.95

Total PO Amount 254.95
## Purchase Order

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Address

**Supplier:** 0000011669  
Kastellorizios, Michail  
401 Foch St Apt 1267  
Fort Worth TX 76107-2577  
United States

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**Attention:** Pharmaceutical Sciences

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<td>Moving Reimbursement for Dr. Kastellorizios</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>2018 CIPhER Summer Institute in Evidence-based Teaching and Course Design Registration for Dr. Dong</td>
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<td>995.00</td>
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**Schedule Total** 995.00

**Total PO Amount** 995.00

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**Supplier:** 0000005224 University of North Carolina-Chapel Hill Vector Core 7119 Thurston Bowles Bldg Box 7352 Chapel Hill NC 27599 United States

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---

**Tax Exempt?**

---

**Total PO Amount**

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000000509
Chaudhari,Sarika
10304 Linger lane
Fort worth TX 76244
United States

### Ship To:
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### Attention:
Inst for CV & Metabolic Dis

### Bill To:
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invoices@untsystem.edu
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Denton TX 76205
United States

### Reimbursement:

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<td>97.53</td>
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<td>Reimbursement: American Physiological Society regular membership</td>
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<td>Outstanding Visual Sciences Graduate Student Award</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011293  
Akkad, Rana  
5001 Diamond Springs Ct  
Fort Worth TX 76123-2862  
United States

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Medical Admin-Gen

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United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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This document is reproduced for reporting purposes only.
Supplier: 0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

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Attention: Academic Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>EA</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006759  
Morley, Sarah Knox  
1135 Sichler Rd  
Los Lunas NM 87031  
United States

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<th><strong>Due Date</strong></th>
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<td>1</td>
<td>Travel expenses for SCAMEL Spring Meeting in Harlingen, TX</td>
<td>1.00 EA</td>
<td>390.00</td>
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**Schedule Total**  
390.00

**Total PO Amount**  
390.00

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** Denton TX 76205  
**USA**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000015725  
**Name:** Tobia, Rajia C  
**Adresse:** 223 Clearview Dr  
**City:** San Antonio  
**Plz:** 78228  
**USA**

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**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**City:** Denton  
**Plz:** TX 76205  
**USA**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Travel expenses for SCAMEL Spring Meeting in Harlingen, TX | 1.00 | EA | 285.58 | 285.58 | 05/09/2018 |

**Schedule Total**  
285.58

**Total PO Amount**  
285.58

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**Authorized Signature**
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<td>Hotel stay for Captain</td>
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Schedule Total 109.64

Total PO Amount 109.64
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002753  
Fred R White Company Inc  
1433 Parkwood Dr  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19276.21

**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Line Item

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**Total PO Amount:** 200.00

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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
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United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002030  
Tarrant County South Campus  
5301 Campus Dr  
Fort Worth TX 76119  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>TCC South Campus - Tuition Expense for HVAC Foreman Jose Ruben Munoz Student ID# 0372655. Section: KINE-1164-11008. Course: Inro Physcl Fitness.Wellness Start: 7/9/18 End: 8/8/18. Please FedEx check to Mary Solorio when ready due date for Summer 5/4/2018</td>
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**Schedule Total**  
59.00

**Total PO Amount**  
59.00

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**Authorized Signature**
Supplier: 0000014164
Zangla, Emily E
4320 Curzon Ave
Fort Worth TX 76107-5402
United States

Ship To: This is not a valid
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Medical Admin-
Gen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**Supplier:** 0000013037
Romero, Steven Anthony
304 Parkview Dr
Aledo TX 76008-1158
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
365.18

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005837  
Healthy Lives Matter  
PO Box 34421  
Fort Worth TX 76162  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**SUPPLIER: 0000003081**
Basu, Alakananda
6420 Scotsbluff Ct
Arlington TX 76001-5496
United States

**Ship To:**
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**Attention:** MIG

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 000002997  
Mize, Joanne  
6981 Retta Mansfield Rd  
Burleson TX 76028-2827  
United States

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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1</td>
<td>reimbursement To Joanne Mize for plants bought for administrative staff for Administrative professional day</td>
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**Schedule Total**  
93.96

**Total PO Amount**  
93.96

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**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000039288

- Wiechmann, April Rose
- 1056 Boling Ranch Rd N
- Azle TX 76020-7503
- United States

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**Attention:** Family Medicine-Gen

**Bill To:**

- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Send Invoices to:**

- invoices@untsystem.edu

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Schedule Total**

- 231.57

**Total PO Amount**

- 231.57

Authorized Signature
## Purchase Order

**Supplier:** 0000002112 Kambhampaty, Subhada Mushti  
2202 Ash Grove Way  
Dallas TX 75228-5385  
United States

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### Attention:
Orthopaedics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement to Subhada Prasad for water for VFC inspection</td>
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<td>Standard</td>
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**Schedule Total**  
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**Total PO Amount**  
9.99
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008967  
Moore, Quincy C  
19818 Crossfalls Ln  
Cypress TX 77433  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Quantity  
### UOM  
### Replenishment Option: Standard  
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### Due Date

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<td>pilot project reviewer for STAR Fellowship Cohort 5_Quincy Moore_2018</td>
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### Schedule Total  
150.00

### Total PO Amount  
150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001221
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>1 - 1</td>
<td>Reimbursement for lunch meeting: TESSA goal completion celebration / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program</td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
<td>1.00</td>
<td>EA</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>5 - 1</td>
<td>Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.</td>
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<tr>
<td>6 - 1</td>
<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
<td></td>
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<td>53.31</td>
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**SUPPLIER:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
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**Schedule Total**  
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**Schedule Total**  
91.36

**Total PO Amount**  
698.26
**Purchase Order**

**Supplier:** 0000005145
Mancilla, Viviana
12888 Montfort Dr Apt 267
Dallas TX 75230-1145
United States

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**Attention:** Ctr f/Diversity & Intrl Progs

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invoices@untsystem.edu
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4200
Denton TX 76205
United States

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<td>Reimbursement- Supplies for UNTHSC- AISD Coaching-UP Program Project.</td>
<td>1.00 EA</td>
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<td>Reimbursement for supplies for Crowley ISD After School Project.</td>
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<td>Reimbursement for supplies for Crowley ISD After School Project.</td>
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**Total PO Amount** 61.14

**Authorized Signature**
## Purchase Order

**Supplier:** 000000737  
**Goodpaster, Lauren Michelle**  
6829 Harmonson Rd  
North Richland Hills TX  
76180-8827  
United States

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**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
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United States

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<td>Receipt reimbursement for special project.</td>
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**Schedule Total**  
26.76

**Total PO Amount**  
26.76

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Supplies for TLA Program Committee - discussion for next TLA Conference</td>
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Schedule Total: 89.55

Total PO Amount: 89.55

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003505
National Medical Services
3701 Welsh Rd
Willow Grove PA 19090
United States

**Ship To:**
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**Attention:** Police-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to:
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015751
Braithwaite, Alycia
3309 Sherrye Dr
Plano TX 75074-4670
United States

**Ship To:**

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**Attention:** Mental Sciences Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
<td></td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Javier,Damaris</td>
<td>4904 Winterview Dr Mansfield TX 76063-6767 United States</td>
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<td>Food for Meeting on 5/3/18</td>
<td></td>
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Schedule Total

113.36

2 - 1 Food for Meeting on 5/4/18

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Schedule Total

131.66

Total PO Amount

245.02
### Purchase Order

**Supplier:** 0000000206  
Kowalewski, Victoria C  
3905 Killarney Dr  
Bethlehem PA 18020-7674  
United States

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**Attention:** Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>2018 NBA Trainee Symposium &quot;Preventable Aging Award&quot;</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/25/2018</td>
</tr>
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**Total PO Amount:** 250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004995
Lopez, Navita
639 East 500 South
503
Salt Lake City UT 84102
United States

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**Attention:** Institute for Healthy Aging

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>NBa 2018 Trainee Symposium James Simpkins Predoctoral Award in Neuroscience Studies</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** Institute for Healthy Aging

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<td>2018 NBA Trainee Symposium <em>Health Science Innovation Award</em></td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
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<td>Rent for parking spots at Seminary Clinic. Effective February, 5/1/2018 - 8/31/2018.</td>
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<td>300.00</td>
<td>1200.00</td>
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Schedule Total 1200.00

Total PO Amount 1200.00
# Purchase Order

## Order Information

**Supplier:** 0000004936
- Cole, Susan Yeang
- 4 Tinsberry Dr
- Greenville SC 29607-6905
- United States

**Ship To:**

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**Attention:** Grants & Contracts Mgmt

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

Yes

**Tax Exempt ID:**

N/A

**Line- Sch**

**Item/Description**

Reimbursement for Various Office/Staff Supplies

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**Total PO Amount**

60.05

**Schedule Total**

60.05

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>For participation in Young Men's Leadership Academy December 7, 2017</td>
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<td>Participation in Junior Medical School June 14, 2017</td>
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2000.00

**Schedule Total**  
500.00

**Schedule Total**  
500.00

**Total PO Amount**  
3000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010190  
Forner, Elizabeth  
2017 Ashland Ave  
Fort Worth TX 76107-3855  
United States  

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000002483  
Magie,Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1 Catch 1 lunch reimbursement</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### DUPPLICATE

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### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Roys, Jill Kathryn**
  - **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier:
- **0000008289**
- **Driscoll Children's Hospital**
  - **3533 S Alameda**
  - **Corpus Christi TX 78411-1785**
  - **United States**

### Ship To:
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- **Office of the Dean-TCOM**

### Bill To:
- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:** Standard

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### Schedule Total
- **70000.00**

### Total PO Amount
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**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004927  
Jackson, Angalene Denise  
4703 Barkridge Trl  
Fort Worth TX 76109-3211  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009724  
Tulane University  
6823 Saint Charles Ave  
New Orleans LA 70118-5665  
United States

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Denton TX 76205  
United States

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<th>Replenishment</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Travel expenses for Neville Pendergast to attend SCAMEL Spring Meeting in Harlingen, TX</td>
<td></td>
<td></td>
<td>1.00</td>
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<td></td>
<td>323.54</td>
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<td>05/15/2018</td>
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**Schedule Total** | **323.54**

**Total PO Amount** | **323.54**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010293
Lampley, Joshua C
704 Lynda Ln Apt 10
Arlington TX 76013-3907
United States

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United States

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<td>Gold Foundation Award- Joshua Lampley</td>
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<td>250.00</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

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United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for ACSM annual meeting registration</td>
<td></td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>230.00</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001376
Beinhoff, Lisa A
11325 Cattle Ranch St
El Paso TX 79934
United States

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<td>Travel to SCAMeL Spring Meeting in Harlingen, Texas</td>
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<td>1.00</td>
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<td>300.00</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>TCC South Campus Continuing Higher Education for HVAC Foreman Jose Ruben Munoz. Student ID# 0372655. Section: GOVT-2306-11691. Course: Tx Gov. Start: 8/20/18 End 12/12/18</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>177.00</td>
<td>177.00</td>
<td>05/31/2018</td>
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<td>2 - 1</td>
<td>Section: SPCH-1311-10333. Course: Intro to Speech Communication Start: 8/20/18 End: 12/12/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.00</td>
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<td>05/31/2018</td>
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**Schedule Total** 177.00

**Total PO Amount** 354.00
**Purchase Order**

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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**Attention:** Admissions

**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td>1 - 1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
<td>30240</td>
<td>1.00</td>
<td>EA</td>
<td>30240.00</td>
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**Schedule Total**  
30240.00

**Total PO Amount**  
30240.00
Suppliers: 0000007135
Chaudhary, Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

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Attention: Ctr f/Diversity & Intr1 Progs

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4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Lunch meeting meal reimbursement _May 14, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.70</td>
<td>70.70</td>
<td>05/16/2018</td>
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Schedule Total: 70.70

Total PO Amount: 70.70
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015792  
Luna, Austin  
6304 Llano Dr  
Fort Worth TX 76134-2854  
United States

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**Attention:** Luna

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United States

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<th>Attention: Luna</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Office Supply Reimbursement for Austin Luna</td>
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**Schedule Total**  
46.16

**Total PO Amount**  
46.16

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000000895 Yang, Shaohua |
|-----------|------------------|
| 311 Sheffield Dr |
| Southlake TX 76092-7142 |
| United States |

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<tbody>
<tr>
<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Address:**

**Bill To:**

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<td>Reimbursement for dinner with collaborators and colleagues</td>
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**Schedule Total**

113.57

**Total PO Amount**

113.57
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<td>Expenses for travel – SCAMEL Library Exchange Program.</td>
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Schedule Total: 468.15

Total PO Amount: 468.15
Supplier: 0000001637
Reuter, Kristen L
30 Chelsea Dr
Fort Worth TX 76134-1915
United States

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Attention: Family Medicine-Gen

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Denton TX 76205
United States

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<td>Kristen Reuter Clinical Board Exam Study Material</td>
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Schedule Total 85.00

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Schedule Total 260.00

Total PO Amount 345.00
## Purchase Order

**Supplier:** 0000069571  
Weis, Stephen E  
1301 Throckmorton Street  
Number 1803  
Fort Worth TX 76102-6301  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### UPS Information

**Purchase Order:** HS763-0000144024  
**Date:** 05-17-2018  
**Revision:**

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**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

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<td>Dr. Stephen Weis reimbursement for Books</td>
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**Total PO Amount:** 1439.61

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**Attention:** Internal Medicine

---

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**Authorized Signature**

---

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**US Department of Homeland Security**  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

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United States

---

**Tax Exempt?**  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
460.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Linda LaRose  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Tax Exempt?</td>
<td>1 - 1 Premium Processing fee for H-1b application for Magdalena Bus</td>
<td></td>
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<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>1225.00</td>
<td>1225.00</td>
<td>05/24/2018</td>
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**Schedule Total**: 1225.00

**Total PO Amount**: 1225.00
Supplier: 0000000963
Patterson, Rita
917 Mill Road
Springtown TX 76082
United States

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Attention: Family Medicine
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.47</td>
<td>203.47</td>
<td>05/21/2018</td>
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Schedule Total 203.47

Total PO Amount 203.47
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.15</td>
<td>22.15</td>
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**Schedule Total**  
22.15

**Total PO Amount**  
22.15
Purchase Order

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<tr>
<th>Supplier: 0000015861 Ming, Cai</th>
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</thead>
<tbody>
<tr>
<td>Address: 3113 Sondra Dr Apt C301 Fort Worth TX 76107-1881 United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|-----------|
| Attention: | Inst for CV & Metabolic Dis |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td></td>
<td>1.00</td>
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<td>75.00</td>
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<td>05/17/2018</td>
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Schedule Total: 75.00

Total PO Amount: 75.00
**Purchase Order**

**Supplier:** 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Total PO Amount**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sukul Yarraguntla_H-1B Filing Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>05/18/2018</td>
</tr>
</tbody>
</table>

Schedule Total 460.00

Total PO Amount 460.00

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Sukul Yarraguntla H-1B Fraud Prevention and Detection Fee</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>05/18/2018</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
## Purchase Order

**UN Ted Health Science Center**  
**UN Ted System Business Service Center**  
Denton TX 76205  
United States

### DTPLICATE

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500  
  Rebecca. Laduke@untsystem.edu

### Supplier

- **Name**: Montenegro, Debbie Elizabeth
- **Address**: 7100 Windy Ridge Dr  
  Fort Worth TX 76123-4861  
  United States

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### Attention: Library

### Bill To:

- **Address**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To:

- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500  
  Rebecca. Laduke@untsystem.edu

### Tax Exempt? Yes

<table>
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<tr>
<td>1 - 1</td>
<td>Teaching Supplies</td>
<td>Reim</td>
<td>1.00</td>
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<td>49.20</td>
<td>49.20</td>
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**Schedule Total**  
49.20

**Total PO Amount**  
49.20

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Asbestos Abatement/Demolition Notification Fee</td>
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**Schedule Total**  
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**Total PO Amount**  
57.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR - Inspection &amp; Certification fee for CBH Bldg. for Boiler # TX22973. Inspection date: 5/10/2018. Fee details in Inv. #10074574 attached. Please call Mary Solorio 817-735-2184 when check is ready to pick up. Thank you.</td>
<td>10074574</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>05/31/2018</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Inspection &amp; Certification fee for CBH Bldg. Boiler # TX251080. Inspection Date: 5/10/18. Fee details in Inv. #10074574 attached.</td>
<td>10074574</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
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<tr>
<td>3 - 1</td>
<td>Late Renewal Fee. Boiler # TX251080 see Details in Invoice. #10074574 attached</td>
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<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
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<tr>
<td>4 - 1</td>
<td>Inspection &amp; Certificate fee for CBH Bldg. for Boiler # TX251081. Inspection Date: 5/10/18. Fee details attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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**Schedule Total**  
70.00

**Schedule Total**  
70.00

**Schedule Total**  
35.00

**Schedule Total**  
70.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

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United States

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<tr>
<td>5 - 1</td>
<td>Late Renewal Fee. Boiler # TX251081. See details in Inv. # 10074574 attached.</td>
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<td>6 - 1</td>
<td>Inspection &amp; Certification fee for CBH Bldg for Boiler # TX253655. Inspection Date: 5/10/2018. Fee details in Inv. # 10074574 attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
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<td>70.00</td>
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<tr>
<td>7 - 1</td>
<td>Late Renewal Fee for Boiler # TX253655</td>
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<td>1.00</td>
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**Total PO Amount:** 385.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015725
Tobia, Rajia C
223 Clearview Dr
San Antonio TX 78228
United States

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Professional Services for SCAMEL Spring Meeting - Planning Facilitation Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007531  
Pope, Nakia  
2210 Dewey Pt  
San Antonio TX 78251  
United States

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**Attention:** Center for Innov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000007531  
Pope, Nakia  
2210 Dewey Pt  
San Antonio TX 78251  
United States

**Ship To:**  
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**Tabular Data**

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<tbody>
<tr>
<td>1</td>
<td>Nakia Pope CIL</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/18/2018</td>
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<td>2</td>
<td>Dr. Pope CIL</td>
<td></td>
<td>1.00</td>
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<td>8.66</td>
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**Total PO Amount**  
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**Authorized Signature**
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Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
<td>1.00 EA</td>
<td>15.00</td>
<td>15.00</td>
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</table>

**Schedule Total** 15.00

**Total PO Amount** 15.00
## Purchase Order

**Supplier:** 0000002770  
Hodge, Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris & Mrs. Pastrana, Rudy Castillo, Shea Ruelas & Wade Williams

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.41</td>
<td>148.41</td>
<td>05/18/2018</td>
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**Schedule Total** 148.41

**Total PO Amount** 148.41
# Purchase Order

**Authorized Signature**

---

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000003481  
Dossey, Patricia  
4604 Riverview Dr  
North Richland Hills TX  
76180-8000  
United States

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---

**ATTENTION:** Facilities Admin  
**BILL TO:** UNT System Business Service Center  
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United States

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Cash Payment given for Tax Exempt License Plates for Vehicle # 159 Anatomy Lab Willed Body Van. See Receipt dated 5/17/2018 attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.75</td>
<td>16.75</td>
<td>05/31/2018</td>
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**Total PO Amount**  
16.75

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**Authorized Signature**
**Purchase Order**

**supplier:** 0000002334  
Sparks, Chandler  
4613 Ohio Garden Rd  
Fort Worth TX 76114-2728  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2018 John Harakal, DO OMM Award to Chandler Sparks</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>05/21/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**Supplier:** 0000002498  
Henke, Austin  
641 Meadow Ln  
Allen TX 75002-8330  
United States

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**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

This is not a valid Purchase Order.  
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**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td></td>
<td>20.00</td>
<td>60.00</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015887  
O'Hern, Scott T  
1205 H G Mosley Pkwy  
#101  
Longview TX 75604  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM

**Bill To:**  
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Denton TX 76205  
United States

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<td>Line-Sch</td>
<td>Mfg ID</td>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Gold Foundation Award Recipient</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
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<td>05/21/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
## Purchase Order

**Suppliers:**
- 0000001877 Texas Health Harris Methodist
- Occupational Health

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**Attention:** Central Business Services-Gen

**Bill To:**
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Emergency medical services for students/needlesticks . Effective 5/1/2018 - 8/31/2018. |  | 1.00 | EA | 2150.00 | 2150.00 | 05/22/2018

**Schedule Total**
- 2150.00

**Total PO Amount**
- 2150.00

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**Authorized Signature**
### Purchase Order

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<th>Supplier: 0000000767</th>
<th>Winter, Anthony Scott</th>
<th>309 Wingate Ct</th>
<th>Hurst TX 76054-3539</th>
<th>United States</th>
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<td>Attention:</td>
<td>Family Medicine-Gen</td>
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<td>Bill To:</td>
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<tr>
<td>Denton TX 76205</td>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Dr. Anthony Scott Winter Continued Medical Education</td>
<td></td>
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<td>1.00</td>
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<td>442.74</td>
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**Schedule Total**  
442.74

**Total PO Amount**  
442.74
**SUPPLIER:** 0000013924
Osteopathic Cranial Academy
3535 E 96th St Ste 101
Indianapolis IN 46256
United States

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**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Membership Dues to The Osteopathic Cranial Academy for Kendi Hensel, DO. Effective: 01-01-18 to 12-31-18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>235.00</td>
<td>235.00</td>
<td>05/22/2018</td>
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**Schedule Total**
235.00

**Total PO Amount**
235.00

---

Authorized Signature
## Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000002088  
American Osteopathic Association  
Dues Payment Center  
PO Box 6250  
Carol Stream IL 60197-6250  
United States

### Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Attention:  
Family Medicine  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:

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<tr>
<td>1 - 1</td>
<td>Membership to the American Osteopathic Association for Yein Lee, DO. Effective: June 1, 2018 – May 31, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>603.00</td>
<td>603.00</td>
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<td>603.00</td>
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Supplier: 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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Attention: Admissions
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>BLS Course: Heartsaver with AED/first Aid</th>
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<td>1</td>
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<td>19.00</td>
<td>EA</td>
<td>55.00</td>
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Schedule Total 1045.00

Total PO Amount 1045.00
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<tr>
<td>1-1</td>
<td>Travel expense for SCAMEL Spring Meeting Harlingen, Tx</td>
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<td>1.00</td>
<td>EA</td>
<td>413.60</td>
<td>413.60</td>
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**Schedule Total**

413.60

**Total PO Amount**

413.60
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009289
Plopper, Farah Jo Homsi
1437 Wind Dancer Trl
Fort Worth TX 76131-5416
United States

**Ship To:**
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**Attention:** Linda LaRose
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Mileage Reimbursement for Farah Plopper - travel to testify in US DOJ trial</td>
<td>76.20 MIL</td>
<td>0.54</td>
<td>41.53</td>
<td>06/04/2018</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Toll fee Reimbursement for Farah Plopper for travel to US DOJ trial</td>
<td>1.00 DAY</td>
<td>19.30</td>
<td>19.30</td>
<td>06/04/2018</td>
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<td>3 - 1</td>
<td>Parking reimbursement for Farah Plopper for US DOJ trial</td>
<td>1.00 DAY</td>
<td>10.00</td>
<td>10.00</td>
<td>06/04/2018</td>
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<tr>
<td>4 - 1</td>
<td>Meal reimbursement for Farah Plopper for US DOJ trial</td>
<td>1.00 EA</td>
<td>9.25</td>
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<td>06/04/2018</td>
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| Schedule Total | 41.53 |
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**Total PO Amount** 80.08
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000069483 Fisher, Cara Lynn</td>
<td></td>
</tr>
</tbody>
</table>
| 10902 Portage Dr  
Papillion NE 68046  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Center for Anatomical Sciences |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier:** 0000069483 Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Center for Anatomical Sciences |
| **Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
<td>84.96</td>
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**Schedule Total**  
84.96

**Total PO Amount**  
84.96

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>1 - 1</td>
<td>TABC Permit</td>
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**Schedule Total**  
231.00

**Total PO Amount**  
231.00

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**Supplier:** 000004202  
Texas Comptroller of Public Accounts  
Attn: Budget Internal Accting  
PO Box 13186  
Austin TX 78711-3186  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
UN System Business Service Center
Denton TX 76205
United States

Supplier: 00000001380
Ma, Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
<td></td>
<td></td>
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Schedule Total
58.27

Total PO Amount
58.27
**Purchase Order**

**Authorized Signature**

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<td>Check for I-129 Government Filing fee for Dr. Cho's H-1B packet</td>
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<td>Government Premium processing fee for Dr. Cho's H-1B packet petition</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006994  
Capt, Christina Lee  
125 Oakmont Dr  
Weatherford TX 76088-7851  
United States

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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Authorized Signature**
**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | Mileage reimbursement for Amy Smuts for US DOJ trial | 0000015945 | 70.60 | MIL | 0.54 | 38.48 | 06/04/2018 |
| | | | | | | | | | |
2 | Parking reimbursement for Amy Smuts for US DOJ trial | | 1.00 | DAY | 10.00 | 10.00 | 06/04/2018 |
| | | | | | | | | | |
| Schedule Total | | | | | | | | 38.48 |
| Schedule Total | | | | | | | | 10.00 |
| Total PO Amount | | | | | | | | 48.48 |
### Purchase Order

**Supplier:** 0000007608  
Budowle,Bruce  
2045 Lake Vista Dr  
Christiansburg VA 24073-4287  
United States

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**Attention:** Linda LaRose  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Taxi reimbursement for Dr. Budowle to and from DFW airport for DC trip</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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**Schedule Total**

17168.58

**Total PO Amount**

17168.58

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**Supplier:** 0000015727  
Ashford TRS Pool A LLC dba  
Fort Worth Hilton  
PO Box 732748  
Dallas TX 75373-2748  
United States

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**Attention:** Office of the Dean-TCOM

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011259 Axon Enterprise, Inc 17800 North 85th Street Scottsdale AZ 85255-9306 United States

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**Attention:** Police-Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003308
Dar, Saira Majid
1019 Viridian Park Ln
Arlington TX 76005-4517
United States

**Ship To:**
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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1800.00

**Total PO Amount**

1800.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000001566
McCarty, Randall
1100 Stage Coach Trl E
Willow Park TX 76087-3222
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

66.00

**Total PO Amount**

66.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Purchase Order**  
HS763-0000144153  
05-24-2018  
Revision
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Schedule Total 500.00

Total PO Amount 500.00
### Purchase Order Details

**Supplier:**.magdalena N Muchlinski  
**Address:** 6916 Bal Lake Dr  
**City:** Fort Worth  
**State:** TX  
**Zip Code:** 76116-8018  
**Country:** United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Attention:** Center for Anatomical Sciences

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total:** 28.82

**Total PO Amount:** 28.82
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

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<td>Reimbursement for Food Items &amp; Staff Working Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.84</td>
<td>143.84</td>
<td>05/24/2018</td>
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**Schedule Total**  
143.84

**Total PO Amount**  
143.84

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**Supplier:** 0000004936  
Cole, Susan Yeang  
4 Tinsberry Dr  
Greenville SC 29607-6905  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<tbody>
<tr>
<td>1-1</td>
<td>Texas MPJE Review Seminar, May 17, 2018 Registration for SCP 2018</td>
<td></td>
<td>76.00</td>
<td>EA</td>
<td>135.00</td>
<td>10260.00</td>
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**Schedule Total** 10260.00

**Total PO Amount** 10260.00

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**Supplier:** 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

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**Attention:** Office of the Dean-Pharmacy

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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Texas MPJE Review Seminar, May 17, 2018 Registration for SCP 2018</td>
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**Schedule Total** 10260.00

**Total PO Amount** 10260.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Food for meeting and a staff members last day</td>
<td>1.00 EA</td>
<td>110.27</td>
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**Schedule Total:** 110.27

**Total PO Amount:** 110.27

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002216
Miller, Haylie Lauren
2865 E Eisenhower Pkwy
Ann Arbor MI 48108-3220
United States

**Ship To:**
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**Attention:** Physical Therapy
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Haylie Miller</td>
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**Schedule Total**
74.44

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<td>2 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.64</td>
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<td>Haylie Miller</td>
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**Schedule Total**
34.64

**Total PO Amount**
109.08
**Authorized Signature**

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**Supplier:** 0000005789 Tyco Fire&Security dba Johnson Control
PO Box 371967
Pittsburgh PA 15250
United States

**Ship To:**

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**Attention:** Central Business Services-Gen

**Bill To:**

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Security monitoring for Seminary Clinic for June 1 - Aug 31, 2018. Account #0130103448703, EST</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>242.68</td>
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<td>05/29/2018</td>
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Schedule Total 242.68

**Total PO Amount**

242.68

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**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt?:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000254  
Salvatore, Michael  
5800 River Meadows PI  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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United States

### Line  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for office supplies (toner, chair &amp; paper)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.97</td>
<td>176.97</td>
<td>06/01/2018</td>
</tr>
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</table>

**Schedule Total**  
176.97

**Total PO Amount**  
176.97

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**Authorized Signature**
# Purchase Order

## Details:
- **Suppliers**: 0000003019, Luedtke, Robert R
- **Shipment To**: Barraza, Ashley
- **Attention**: Rsch Devel & Commercialization
- **Bill To**: UNT System Business Service Center
- **Tax Exempt?**: Yes
- **Due Date**: 05/29/2018

## Line Items:
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<td>1</td>
<td>Request to pay for music at Startup Crawl Event on Thursday, 5/31/18 at UNTSC CBH building. This will be for 4 hours - 5-9pm.</td>
<td>1.00</td>
<td>SVC</td>
<td>300.00</td>
<td>300.00</td>
<td>05/29/2018</td>
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## Totals:
- **Schedule Total**: 300.00
- **Total PO Amount**: 300.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000128  
Nichols, Charles Wayne  
2356 Palo Pinto  
Grand Prairie TX 75052-0746  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Physical Therapy

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<td>1 - 1</td>
<td>APTA Dues</td>
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<td>1.00</td>
<td>EA</td>
<td>610.00</td>
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**Schedule Total**  
610.00

**Total PO Amount**  
610.00

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**Authorized Signature**

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<table>
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<tr>
<td>1 - 1 breakfast buffet for SCAMEL Spring Meeting Harlingen, Tx</td>
<td>1.00 EA</td>
<td>794.00</td>
<td>794.00</td>
<td>05/29/2018</td>
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<tr>
<td>2 - 1 breakfast buffet for SCAMEL Spring Meeting Harlingen, Tx</td>
<td>1.00 EA</td>
<td>844.00</td>
<td>844.00</td>
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<tr>
<td>3 - 1 breakfast buffet for SCAMEL Spring Meeting Harlingen, Tx</td>
<td>1.00 EA</td>
<td>644.00</td>
<td>644.00</td>
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Total PO Amount: 2282.00
**Purchase Order**

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<tr>
<td>1-1</td>
<td>Reimbursement: Food for TCOM SIMS Program Event (5/19/18).</td>
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<td>1.00</td>
<td>EA</td>
<td>122.65</td>
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Schedule Total: 122.65

Total PO Amount: 122.65
**Purchase Order**

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<td>consultant_pilot project reviewer_RThorpe</td>
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<td>150.00</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Supplier:** 0000003631 Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

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Denton TX 76205
United States

---

**Bill To:**
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United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1</td>
<td>Content Development – Overcoming Persistent Barriers to Effective Management of Atopic Dermatitis</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

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**Supplier:** 0000016016  
**Savory, Stephanie A**  
**1400 HiLine Dr Apt 1909**  
**Dallas TX 75207**  
**United States**

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**Attention:** Prof & Continuing Education

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

Authorized Signature
### Purchase Order

**Supplier:** 0000067871  
WatchGuard Video  
415 E Exchange Pkwy  
Allen TX 75013  
United States

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**Attention:** Police-Gen

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Denton TX 76205  
United States

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**Total PO Amount**

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Authorized Signature
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| Supplier: 0000016017 Harrington, Cynthia 815 N Shore Dr Highland Village TX 75077 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Prof & Continuing Education |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
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<td>Content Development – Overcoming Persistent Barriers to Effective Management of Atopic Dermatitis</td>
<td></td>
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<td>1.00</td>
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Schedule Total: 650.00

Total PO Amount: 650.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016015  
Scott, Rachel  
3709 Fox Hollow St  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Gold Foundation Award - Rachel Scott</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000009531  
South Coastal AHEC (Area Health Education)  
400 Mann St Ste 600  
Corpus Christi TX 78401-2048  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Belinda Flores (site coordinator) for Clinical Education rotation site visit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1222.68</td>
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**Schedule Total**  
1222.68

**Total PO Amount**  
1222.68

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Business meals</td>
<td></td>
<td>1.00</td>
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<td>244.36</td>
<td>244.36</td>
<td>06/08/2018</td>
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**Total PO Amount**

244.36
# Purchase Order

**Supplier:** 0000000192  
Tierney, Nancy A  
8500 Charleston Ave  
Fort Worth TX 76123-1708  
United States

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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Reimbursement to Dr. Nancy Tierney for storage container purchases for Simulation Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.45</td>
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**Schedule Total**  
38.45

**Total PO Amount**  
38.45
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** SPH-Dean's Office

---

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>reimbursement meal</td>
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**Schedule Total**  
74.95

**Total PO Amount**  
74.95

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Authorized Signature
Purchase Order

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Supplier: 0000006955
Britting,Ashlee
7012 Serrano Dr
Fort Worth TX 76126-2318
United States

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Attention: Family Medicine-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Ashlee Britting, PT Module Reimbursement</td>
<td></td>
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<td>49.00</td>
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Schedule Total

49.00

Total PO Amount

49.00
## Purchase Order

**Supplier:** 0000014447  
Quicksmarts LLC  
5049 Edwards Ranch Rd Fl 4  
Fort Worth TX 76109  
United States

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**Attention:** Medical Admin-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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Authorized Signature
Purchase Order

Purchase Order Date Revision
HS763-0000144246 05-31-2018

Payment Terms Freight Terms
30 days Dest, prepay & add

Ship Via GROUND

Buyer Phone/ Email
Roys,Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000004099
Natl Board Osteopathic
Medical Examiners
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 COMSAE Phase I exam
for TCOM Year 1
students
217.00 EA 55.00 11935.00 05/31/2018

Schedule Total

11935.00

Total PO Amount

11935.00

Authorized Signature
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<tr>
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<tr>
<td>Jones, Harlan</td>
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<td>7321 Wind Chime Dr</td>
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<tr>
<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
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<td>EA</td>
<td>79.95</td>
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| Schedule Total | 79.95 |
| Total PO Amount | 79.95 |
UNI NT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier                  | Spence-Almaguer, Emily Elizabeth  
|                          | 4000 Hulen Pl Apt 470  
|                          | Fort Worth TX 76107-7383  
|                          | United States  

| Ship To                   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

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| Bill To                   | UNT System Business Service Center  
|                          | Send Invoices to: invoices@untsystem.edu  
|                          | 1112 Dallas Dr., Ste. 4200  
|                          | Denton TX 76205  
|                          | United States  

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<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
<td></td>
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<td></td>
<td>1.00</td>
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<td>42.17</td>
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| Schedule Total       | 42.17  

| Total PO Amount      | 42.17  

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069723  
Walters,Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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United States

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<td>treat</td>
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**Schedule Total**  
63.80

**Total PO Amount**  
63.80

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Authorized Signature
## Purchase Order

**Authorized Signature**

### Authorized Signature

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**
HS763-0000144254
06-01-2018

**Dispatch Via Print**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:**
0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

---

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Academic Affairs

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:**
0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

---

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<td>Car service for Lynn Carrasco (EM coordinator from Christus Spohn) who attended the Clin Ed Remote Site Presentation</td>
<td></td>
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<td>EA</td>
<td>207.00</td>
<td>207.00</td>
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**Schedule Total**

207.00

**Total PO Amount**

207.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000003848  
Santos, Jonathan  
15000 Mansions View Dr  
Apt 3505  
Conroe TX 77384  
United States

**SHIP TO:**  
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**ATTENTION:** Office of the Dean-TCOM

**BILL TO:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Jonathan Santos</td>
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<td>EA</td>
<td>446.95</td>
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**Schedule Total**  
446.95

**Total PO Amount**  
446.95

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Authorized Signature
# Purchase Order

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:**  
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**Attention:** Finc Res Assur  
Policy Analysis

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Purchase coffee supplies for staff and meetings</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>407.00</td>
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**Schedule Total**  
407.00

**Total PO Amount**  
407.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Deborah Wills</td>
<td>1.00</td>
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<td>641.35</td>
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Schedule Total 641.35

Total PO Amount 641.35
**Purchase Order**

**Supplier:** 0000002726 Passmore, Cynthia Rae  
104 Cindy Ann Street  
Lorena TX 76655-5524  
United States

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**Attention:** Educational Programs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Receipt reimbursement for various supplies used for wellness activity for April 2018 GCAM session.</td>
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<td>1.00</td>
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<td>90.68</td>
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**Schedule Total**  
90.68

**Total PO Amount**  
90.68

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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---

**Attention:**  
Office of the Dean-TCOM

---

**Supplier:**  
Rosales, Denise  
2403 Park Wood  
Portland TX 78374  
United States

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**Tax Exempt?**  
No

**Tax Exempt ID:**  
N/A

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**Schedule Total**  
666.53

**Total PO Amount**  
666.53

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**Authorized Signature**
**UNL Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**SUPPLIER**: 0000016014  
DeShan, David Michael  
1200 Shirley Ln  
Midland TX 79705  
United States

---

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---

**Attention**: Office of the Dean-TCOM

---

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Purchase Order**: HS763-0000144262  
**Date**: 06-01-2018  
**Revision**: 

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**Buyer**: Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

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### Line Item Details

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<th><strong>Line-Sch</strong></th>
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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</table>
| 1 - 1        | David DeShan, MD 2018  
Conclave  
Reimbursement | | | | 1.00 | EA | 524.71 | 524.71 | 06/01/2018 |

---

**Schedule Total**: 524.71

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**Total PO Amount**: 524.71

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015782  
Qualia, Rose  
4123 Crenshaw Dr  
Corpus Christi TX 78413  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Conclave 2018 - IM</td>
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<td>716.53</td>
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**Schedule Total**  
716.53

**Total PO Amount**  
716.53

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**Authorizations:**

- Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000015973  
Mills, Kyle W  
317 Wonder Oak Ct  
Weatherford TX 76085  
United States

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Attention: Office of the Dean-TCOM

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Kyle Mills, DO Conclave 2018 Poster Award</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>06/01/2018</td>
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Schedule Total 300.00

Total PO Amount 300.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000015950 Ernst, Jordan |
| Ship To: 520 Samuels Ave Apt 2203 Fort Worth TX 76102 United States |

| Attention: Office of the Dean-TCOM |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Jordan Ernst Conclave 2018 Poster Award</td>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/01/2018</td>
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| Schedule Total | 500.00 |
| Total PO Amount | 500.00 |
## Purchase Order

**Authorized Signature**

### Supplier:
Trevino, Angelita  
2713 Waters Edge Dr  
Cedar Hill TX 75104-4522  
United States

### Ship To:
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### Attention:
Grants & Contracts Mgmt

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Reimbursement for SRAI Webinar | | 1.00 | EA | 99.00 | 99.00 | 06/01/2018

### Schedule Total: 99.00

### Total PO Amount: 99.00
## Purchase Order

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
American Eagle  
Transportation for Dr. Wesling, May 2018

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<tr>
<td>1 - 1</td>
<td>1.00</td>
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<td>160.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010272  
RxPrep Inc  
124 Center St 2nd Floor  
El Segundo CA 90245  
United States  

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1-1</td>
<td>RxPrep NAPLEX Test bank access from 5/18/17-8/18/17 for SCP 2017</td>
<td></td>
<td>76.00</td>
<td>EA</td>
<td>88.00</td>
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<td>06/01/2018</td>
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**Schedule Total**  
6688.00  

**Total PO Amount**  
6688.00
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Supplier: 0000001072
Podgore, John K
6516 Meadow Haven Dr
Fort Worth TX 76132-1100
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pediatrics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td></td>
<td>lic registration</td>
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<td>1.00</td>
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<td>230.00</td>
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Schedule Total: 230.00

Total PO Amount: 230.00

Authorized Signature
## Purchase Order

### Purchase Order Information

- **Purchase Order Number:** HS763-0000144287
- **Date:** 06-01-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu
- **Currency:**

### Supplier Information

- **Supplier:** 0000008291 Trevino, Angelita
- **Address:** 2713 Waters Edge Dr, Cedar Hill TX 75104-4522, United States

### Ship To Information

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

- **Attention:** Grants & Contracts Mgmt

### Bill To Information

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Information

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<td>1 - 1</td>
<td>Reimbursement for SRA Int’l Membership</td>
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<td>205.00</td>
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**Schedule Total:** 205.00

**Total PO Amount:** 205.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-0000144293  
06-04-2018

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Buyer:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NLM applicant luncheon with committee</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

---

**Ship To:**  
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**Attention:** Institute for Healthy Aging

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>I-129 Filing Fee for Wei Zhang H1-B</td>
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**Schedule Total**  
460.00

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**Total PO Amount**  
460.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**

**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Line-Sch</td>
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<td>1 - 1 Michaels Cuisine lunch</td>
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<td>1 - 1 Michaels Cuisine lunch</td>
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<td>34.96</td>
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Schedule Total 34.96

| 2 - 1 Blue Mesa Grill | |

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<td>2 - 1 Blue Mesa Grill</td>
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<td>390.45</td>
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Schedule Total 390.45

Total PO Amount 425.41

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for business meal with UNT Regent.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.83</td>
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<td>06/04/2018</td>
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**Schedule Total** 65.83

**Total PO Amount** 65.83
**Purchase Order**

**Floor Number**: 144307

**Suppliers**: 000000053

**Ian's Transport Service Inc**
PO Box 1721
Fort Worth TX 76101
United States

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**Attention**: Pharmacotherapy

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>American Eagle Transportation - Dr. Sarah Palacio - May 2018</td>
<td>170.00</td>
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**Schedule Total**: 170.00

**Total PO Amount**: 170.00

**Authorized Signature**
**Purchase Order**

<table>
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<th>Supplier: 0000002633</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: N Tx Eye Research Institute</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Zode, Gulab</td>
<td>Rebecca Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<tr>
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<td>3703 Byers Ave</td>
<td>3703 Byers Ave</td>
<td>3703 Byers Ave</td>
</tr>
<tr>
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<td></td>
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<td>Vent cover for office</td>
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<td>19.99</td>
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<td></td>
<td>2 - 1</td>
<td>Vent covers for office</td>
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## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001822
Su, Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

### Ship To:
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### Attention:
Cell Biology & Immunology

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Replenishment Option:
Standard

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<tr>
<td>1 - 1</td>
<td>Michael's Cuisine lunch</td>
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<td>06/07/2018</td>
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**Schedule Total**

### 2 - 1
Lunch for Olga Sizova Committee Meeting

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**Schedule Total**

### 3 - 1
Conference registration reimbursement

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<td></td>
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**Schedule Total**

### Total PO Amount
237.11

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Authorization** |  
| --- | --- |
| Purchase Order | HS763-0000144313 |
| Date | 06-04-2018 |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Barraza, Ashley |
| Phone/ Email | 940/369-5500 Ashley. Barraza@untsystem.edu |

**Supplier:** 000002345  
Chhetri, Shlesma  
225 Bailey Avenue  
Apt 225  
Fort Worth TX 76107  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
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<td>1 - 1</td>
<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
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<td>1.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee, H1B</td>
<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

**Supplier:** 0000022688  
**US Department of Homeland Security**  
**USCIS - CA Service Center**  
**2400 Avila Rd, 2nd Fl, Rm 2312**  
**Laguna Niguel CA 92677**  
**United States**

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Premium Processing Fee, H1-B Bindu Kodati</td>
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<td></td>
<td>1.00 EA</td>
<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
# Purchase Order

**Supplier:** 00000022688  
**US Department of Homeland Security**  
**USCIS - CA Service Center**  
**2400 Avila Rd, 2nd Fl, Rm 2312**  
**Laguna Niguel CA 92677**  
**United States**

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for Bindu Kodati H1-B</td>
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<td>1.00</td>
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<td>460.00</td>
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**Schedule Total**  
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**Total PO Amount**  
460.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 = 1</td>
<td>College Education Credit for TCOLE processing fee</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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<td>HS763-0000144327</td>
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<tr>
<td>30 days</td>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 = 1</td>
<td>Md Adullah Mamun- Texas Health Disparities Conference</td>
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<td>49.00</td>
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**Schedule Total** 49.00

**Total PO Amount** 49.00

Authorized Signature

---

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000384  
Goodrich,Toyya Selah  
6705 Somerset Hills Ct  
Fort Worth TX 76132-5451  
United States

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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
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<td>Faculty Membership Dues</td>
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<td>670.00</td>
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**Schedule Total**  
670.00

| Total PO Amount | 670.00 |

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Authorized Signature
**Purchase Order**

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<td>Freight Terms: Dest, prepay &amp; add</td>
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<td>Buyer: Barraza, Ashley</td>
<td>Ship Via: GROUND</td>
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<tr>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Currency:</td>
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**Supplier:** 0000008189 Pham, Huong Lan 3407 Shea Ct Arlington TX 76014-3226 United States

**Attention:** Pediatrics **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:** Standard

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**Schedule Total** 75.00

**Total PO Amount** 75.00

Authorized Signature
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Medical supplies for TCOM, SCP and labs through 8/31/2018 FY18</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>8000.00</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

Authorized Signature
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000217
Allergan USA Inc
12975 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<th>Allergan USA Inc</th>
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<tr>
<td>Zip:</td>
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### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Botox FY18 through 8/31/18, BPO Est</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4808.00</td>
<td>4808.00</td>
<td>08/31/2018</td>
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**Schedule Total**

4808.00

**Total PO Amount**

4808.00
Purchase Order

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000014141  
Burroughs, Ramona  
855 Montgomery St 4th  
Floor  
Fort Worth TX 76107  
United States  

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Attention: Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1 Services, medical FY18, 3/1/18-8/31/18</td>
<td></td>
<td>1.00</td>
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<td>33600.00</td>
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Schedule Total 33600.00

Total PO Amount 33600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016101 Huskic, Arnes | 5804 Crestview Dr  
| Grand Prairie TX 75052  
| United States |

| Ship To: Roys, Jill Kathryn | Buyer: Roys, Jill Kathryn |
| Attention: Office of the Dean-TCOM | Bill To: UNT System Business Service Center |
|  
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| Attention: Office of the Dean-TCOM |

| Bill To: UNT System Business Service Center |

| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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| 1 - 1 | Award Gold Foundation  
| Arnes Huskic |

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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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<tr>
<td>1 - 1</td>
<td>Membership to the American Osteopathic Association for William Thomas Crow, DO. Effective: June 1, 2018 thru May 31, 2018.</td>
<td></td>
<td>1.00</td>
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<td>231.61</td>
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<td>2 - 1</td>
<td>Membership to the American Osteopathic Association for William Thomas Crow, DO. Effective: June 1, 2018 thru May 31, 2019</td>
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<td>1.00</td>
<td>EA</td>
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Total PO Amount 863.00
## Purchase Order

**Supplier:** 000002088 American Osteopathic Association Dues Payment Center PO Box 6250 Carol Stream IL 60197-6250 United States

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**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Membership to the American Osteopathic Association (AOA) for Edward Shadiack, III, DO. Effective: June 1, 2018 - 05/31/2018</td>
<td>Supplier:</td>
<td>0000002088</td>
<td>1.00</td>
<td>EA</td>
<td>693.00</td>
<td>693.00</td>
<td>06/06/2018</td>
</tr>
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**Total PO Amount**

693.00

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**Schedule Total**

693.00

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Authorized Signature
**Supplier:** 0000002088  
American Osteopathic Association  
Dues Payment Center  
PO Box 6250  
Carol Stream IL 60197-6250  
United States

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Denton TX 76205  
United States

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<td>Membership to the American Osteopathic Association (AOA) for Kendi Hensel, DO, PhD, FAAO. Effective: June 1, 2018 to May 31, 2019</td>
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<td>EA</td>
<td>863.00</td>
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**Schedule Total**  
863.00

**Total PO Amount**  
863.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
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---

**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for wrist rests purchased at Office Depot</td>
<td></td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>19.98</td>
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**Schedule Total**  
19.98

**Total PO Amount**  
19.98

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012406  
Plush Photo Pod LLC  
2821 Carriage Ln  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Student Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Additional speaker for TCOM Boot Party</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR - Inspection &amp; Certification Fee for CBH Building.Boiler # TX251082 Electric. Inspection Date: 5/11/18. Fee details Inv.# 10074636 attached. Please call Mary Solorio 817-735-2184 when check is ready. Payment must accompany pmt coupon.</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
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<td>2 - 1</td>
<td>Boiler # TX 251088, Inspection Date: 5/11/18. Fee details attached</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
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<td>3 - 1</td>
<td>Boiler # TX251088 - Late Renewal Fee</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
<td>70.00</td>
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<td>4 - 1</td>
<td>Boiler # TX253656, Inspection Date: 5/11/2018</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
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<td>5 - 1</td>
<td>Boiler # TX253656 - Late Fee</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
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# Purchase Order

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

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### Attention: Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>6 - 1</td>
<td>Boiler # TX 256759, Inspection Date: 5/11/2018</td>
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<td></td>
<td>1.00</td>
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<td>7 - 1</td>
<td>Boiler # TX#256759, Late Fee</td>
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<td>1.00</td>
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**Total PO Amount** 490.00
## Purchase Order

**Supplier:** 000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.91</td>
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### Schedule Total

140.91

### Total PO Amount

140.91

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000016100  
Bistransin, Katie E  
105 Tehama Ct  
Allen TX 75013-3688  
United States

**SHIPPING TO:**  
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**ATTENTION:** Office of the Dean-Pharmacy  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TAX EXEMPT?**  
Yes  
**TAX EXEMPT ID:**  
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**LINE**  
**SCH**  
**ITEM/DESCRIPTION**  
**MFG ID**  
**QUANTITY**  
**UOM**  
**REPLENISHMENT OPTION:**  
**PO PRICE**  
**EXTENDED AMT**  
**DUE DATE**

1 - 1  
1.00 EA  
1500.00  
1500.00  
06/06/2018

---

**SCHEDULE TOTAL**  
**1500.00**

---

**TOTAL PO AMOUNT**  
**1500.00**

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:**  
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<tr>
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<td>Application fee for Katrina Roop, DO</td>
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<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>06/19/2018</td>
</tr>
</tbody>
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Supplier: 0000003021
Dosumu, Aderonke
8120 Charford Dr
Fort Worth TX 76131-1637
United States

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Attention: Family Medicine
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimburse for registration to AAPA Conference</td>
<td></td>
<td>1.00</td>
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<td>700.00</td>
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Schedule Total

Total PO Amount

700.00

Authorized Signature
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<td>Fort Worth Eye Associates</td>
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<td>5000 Collinwood Ave</td>
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<tr>
<td>Fort Worth TX 76107</td>
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**Tax Exempt?**

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<td>FWEA Screening for RC00078</td>
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<td>186.00</td>
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**Schedule Total**

| 186.00 |

**Total PO Amount**

| 186.00 |
# Purchase Order

**Supplier:** 0000013017  
Arnold P Gold Foundation  
619 E Palisade Ave  
Englewood Cliffs NJ 07632  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Gold Humanism Honor Society Chapter Dues (academic year 2018-2019)</td>
<td></td>
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<td></td>
<td>1.00</td>
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<td>3500.00</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000016136
Zaayman, Marcus
5900 Baywater Dr Apt 2302
Dallas TX 75093
United States

### Ship To:
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### Attention:
Office of the Dean-TCOM

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ]

### Tax Exempt ID:
- [ ]

### Replenishment Option:
Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Gold Foundation Award- Marcus Zaayman

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<td>1</td>
<td>Gold Foundation Award- Marcus Zaayman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>06/07/2018</td>
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### Schedule Total
250.00

### Total PO Amount
250.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Mfg ID:**  
**Line-Sch:**  
**Item/Description:**  
**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Notary fee for Ana</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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**Authorized Signature**
## Purchase Order

### Supplier:

Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

### Ship To:

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### Attention:

Cell Biology & Immunology

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
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### Schedule Total

200.00

### Total PO Amount

200.00

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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000013672 Mun,Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | SPH-Dean's Office | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
### Purchase Order

**SUPPLIER:** 0000000767  
**Winter, Anthony Scott**  
309 Wingate Ct  
Hurst TX 76054-3539  
United States  

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Legal services provided by Cantey Hanger LLP in re John D. Orr, D.O. (Melanie Kobelka (deceased ) and Melissa Kobelka</td>
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<td>3 - 1</td>
<td>Legal Services provided by Cantey Hanger LLP in re Anthony Scott Winter, M.D. Texas Medical Board</td>
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<tr>
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<td>Legal Services provided by Cantey Hanger LLP in re Bryan Ming, M.D. as a treating expert in a claim, asserted by v. Maricela Martinez</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4556.06

**Authorized Signature**
### Supplier:
0000012781 American Academy of Osteopathy
3500 DePauw Blvd Ste 1100 Indianapolis IN 46268-1139 United States

### Ship To:
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### Attention:
Family Medicine

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt? True
### Tax Exempt ID:

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1-1 Membership to the American Academy of Osteopathy (AAO) for Kendi Hensel, DO. Effective: 08/01/18-07/31/19 1.00 EA 288.00 288.00 06/12/2018

### Schedule Total  288.00

### Total PO Amount  288.00
**Purchase Order**

**Supplier:** 0000068238  
Texas Physical Therapy Association  
900 Congress Ave Suite L110  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3000.00

**Authorized Signature**
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**Schedule Total**

50.19

**Total PO Amount**

50.19

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**Supplier:** 0000000116
Schwarz, Brandy Leigh
PO Box 470402
Fort Worth TX 76147-0402
United States

**Ship To:**
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**Attention:** Physical Therapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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**Schedule Total**  
2100.00

**Total PO Amount**  
2100.00

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**Supplier:** 0000005433  
Texas Tech University  
Health Science Ctr  
Attn: Program Manager  
3601 4th St Stop 7110  
Lubbock TX 79430  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016173  
Dickson, Matthew  
204 Church St  
Wylie TX 75098-5577  
United States

**Ship To:**  
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---

**Attention:** Pharmacotherapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Matthew Dickson participant for Dr. Yuet</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016172 Michel, Genevieve O  
4308 Longmeadow Way  
Fort Worth TX 76133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|-------
1 | Genevieve Michel worked for Dr. Yuet on a patient panel |        | 1.00 | EA   | 50.00    | 50.00        | 06/08/2018 |

**Schedule Total** 50.00

**Total PO Amount** 50.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001250
Summers, Shara
1121 Woodvale Dr
Bedford TX 76021
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
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<td>Elrod - Ambulatory Care Faculty Candidate Dinner – Lucy Hahn</td>
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<td>1.00</td>
<td>AN</td>
<td>96.00</td>
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**Schedule Total**

96.00

**Total PO Amount**

96.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier | Marshall, Joyce  
|          | 3802 Mattison Ave  
|          | Fort Worth TX 76107  
|          | United States |

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>photography for application workshops</td>
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<td>800.00</td>
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**Schedule Total**

800.00

**Total PO Amount**

800.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014341
Hrishi Baskaran Company LLC
3043 Hollowbrook Ln
Frisco TX 75033
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Retreat 5/11/2018</td>
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**Schedule Total**

14802.62

**Total PO Amount**

14802.62

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Attention: Office of the President

Authorized Signature
**Purchase Order**

**Authorization: Div of Rsrch & Innov-Gen**

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<th>Ghorpade, Anuja</th>
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<tr>
<td>Address</td>
<td>1300 Ashford Ct, Colleyville TX 76034-4274, United States</td>
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**Shipping Information**

- **Friendly Name**: UNT System Business Service Center
- **Phone**: 940/369-5500
- **Email**: Barraza@untsystem.edu

**Payment/Billing Information**

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu

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<td>1</td>
<td>Reimbursement - Lunch with Dr. Crombleholme and Dr. McGee</td>
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**Schedule Total**: 70.36

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<td>2</td>
<td>Reimbursement - Gratuity - Lunch</td>
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**Schedule Total**: 15.00

**Total PO Amount**: 85.36

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**Purchase Order**

**DENTON TX 76205**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Laboratory Animal Medicine

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**

10.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011719  
**Rosenberg, Alexander**  
2655 Crestwood Ln  
Riverwoods IL 60015-1904  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement: JMP 14 PC (12-Month License)</td>
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**Schedule Total**  
49.95

**Total PO Amount**  
49.95

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## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Durchführung:** DUPLICATE  
**Datum:** 06-11-2018  
**Revision:**

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**Zahlungsbedingungen:**

**Bestelltermin:** HS763-0000144440

**Verkäufer:** Zode, Gulab  
**Adresse:** 3703 Byers Ave  
**Ort:** Fort Worth TX 76107-4534  
**Land:** United States

**Lieferziel:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Auftraggeber:** N Tx Eye Research Institute  
**Kontaktperson:** Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**Email:** Laduke@untsystem.edu

**Bestelladresse:**

**Aussteller:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States  
**Kontaktadresse:** invoices@untsystem.edu

### Lieferung:

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<td>First aid kit for lab</td>
<td>1.00</td>
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**Gesamtumlauf:**

**Gesamtsumme:** 14.88

**Autorisierter Signature:**

---

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<th>Due Date</th>
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<td>Annual calibration of Eutechnic digital thermometers</td>
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<td>Standard</td>
<td>145.00</td>
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**Schedule Total** 290.00

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<tr>
<td>2 - 1</td>
<td>Annual calibration of Ertco thermometer</td>
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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total** 153.50

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<td>3 - 1</td>
<td>Annual calibration of weight set</td>
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<td>41.00</td>
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**Schedule Total** 205.00

**Total PO Amount** 648.50
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013849 Thomson Reuters Markets LLC  
PO Box 415983  
Boston MA 02241  
United States |
|---|
| **Attention:** Compliance  
**Ship To:**  
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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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| 0000013849 Thomson Reuters Markets LLC  
PO Box 415983  
Boston MA 02241  
United States | 1 | Thomson Reuter (We Comply Training on Campus) | | 1.00 | EA | | 5796.00 | 5796.00 | 06/11/2018 |

**Schedule Total**  
5796.00

**Total PO Amount**  
5796.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**  
- **Phone/ Email**: 940/369-5500/Jill.Roys@untsystem.edu

### Supplier

- **0000015760 Blakley, Marasha M**  
- **2718 Denali Park Dr**  
- **Grand Prairie TX 75050**  
- **United States**

### Attention

- **Public Health Education**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

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<td>CARDS Advisory services and participation_Blakley</td>
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**Schedule Total**  

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150.00
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**Total PO Amount**  

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150.00
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015761  
Blanco, Teresa  
4941 Madyson Rdge Dr  
Fort Worth TX 76133  
United States

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**Attention:** Public Health Education  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
United States

---

**Ship To:**  
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---

**Attention:** Public Health Education

---

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
90.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000015775 Ramos, Sky  
5745 Lenore St  
Fort Worth TX 76134  
United States

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**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**

---

*Note: The purchase order is marked as a duplicate dispatch via print.*
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Supplier: 0000015772
Moreno, Rebecca
3233 Marie Ln
Fort Worth TX 76123
United States

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Attention: Public Health Education

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 90.00

Total PO Amount 90.00
**Purchase Order**

**Supplier:** 0000015763  
Contreras, Mercedes  
6557 Blue Grass Dr  
Watauga TX 76148  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000015776  
Stafford,Gala Michelle  
5616 Pinson St  
Fort Worth TX 76119  
United States

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United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015773
Perez, Crystal
7104 Chapman Dr
North Richland Hills TX 76182
United States

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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
270.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000015762  
Robinson, Jenice Cash  
3009 Lake Como Dr  
Fort Worth TX 76107  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**

| 150.00 |

**Total PO Amount**

| 150.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000015769 Guerrero,Yuriria  
3708 Wisteria Dr  
Fort Worth TX 76140  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**D U P L I C A T E**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015780  
Smith, Debbie  
8329 Rolling Rock Dr  
Fort Worth TX 76123  
United States

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Denton TX 76205  
United States

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**Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Mfg ID** |
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015765
Flamand, Claudia
985 Bentley Dr
Roanoke TX 76262
United States

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Denton TX 76205
United States

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**Schedule Total**

90.00

**Total PO Amount**

90.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015774  
Nieto Perez, Maria de Jesus  
512 NE 31st  
Grand Prairie TX 75050  
United States

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United States

**Tax Exempt?**  
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**Item/Description**  
**Tax Exempt ID:**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley.</td>
</tr>
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**Supplier:** 0000000821
Maddux,Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

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4200
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United States

**Tax Exempt?**

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<tr>
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<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
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<td></td>
<td>1.00</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026769  
HireRight LLC  
3349 Michelson Dr Ste 150  
Irvine CA 92612  
United States

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**Bill To:** UNT System Business Service Center  
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United States

### Tax Exempt?

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### Schedule

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**Schedule Total**  
31.50

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000246
Burgard, Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

**Ship To:**
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**Attention:** Library

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United States

<table>
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<td>Dinner with UNT Libraries at Open Access Symposium at Reata</td>
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Authorized Signature
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<td>Lunch meeting with Dr. Stephen Thomas</td>
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**Schedule Total**

- 86.53

**Total PO Amount**

- 86.53

**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000007209
Stinson, Katie
3929 Dexter Ave
Fort Worth TX 76107-4432
United States

**Ship To:**
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**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Tax Exempt?:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

**Ship To:**  
**Attention:** Physical Therapy  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
83.16

**Total PO Amount**  
83.16
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004876 Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States |
|----------------------------------|
| **Ship To:**  
Barraza, Ashley  
940/369-5500  
Barraza@untsystem.edu |
| **Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**  
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**06-12-2018**

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<td>Conference Registration</td>
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<td>1.00</td>
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**Total PO Amount**  
240.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000004579
Texas Rangers Baseball Club
Texas Rangers Group
Tickets
1000 Ballpark Way Ste 400
Arlington TX 76011-0000
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Jacklyn Crisp
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>1</td>
<td>FUN Club Deposit for Ranger Tickets UNT HSC Night for August 4th</td>
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<td>Standard</td>
<td>2000.00</td>
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<td>06/18/2018</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

DENTON TX 76205
UNITED STATES

Supplier: 0000016219 Pepper, Catherine
2930 Grand Oaks Loop
apt #1702
Austin TX 78613
United States

Buyer: Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000016219 Pepper, Catherine
2930 Grand Oaks Loop
apt #1702
Austin TX 78613
United States

Attention: Library

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SCAMEl Spring Meeting to Harlington, TX travel</td>
<td>1.00</td>
<td>EA</td>
<td>165.95</td>
<td>165.95</td>
<td>06/12/2018</td>
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Schedule Total 165.95

Total PO Amount 165.95
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Grad fee</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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Schedule Total: 270.00

Total PO Amount: 270.00
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Participant in UNTHSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td>1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>06/13/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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## Purchase Order

**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Membership dues for Esiquiel Olivarez, DO effective 6/1/18 to 5/31/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>828.00</td>
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**Schedule Total**  
828.00

**Total PO Amount**  
828.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001005  
Matthews, Ronald Foster  
16337 Red Bank Ln  
Melfa VA 23410-3537  
United States

**Ship To:**  
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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>Reimbursement for lunch to discuss internship</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.15</td>
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**Schedule Total**  
40.15

**Total PO Amount**  
40.15

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**Authorized Signature**

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**DUPLICATE**  
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt**?  
**Replenishment Option:** Standard

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**Authorized Signature**
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<td>1-1</td>
<td>Dry Ice</td>
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<td>06/14/2018</td>
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Schedule Total

| Total PO Amount | 17.96 |

Total PO Amount | 17.96 |

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000362
Basha, Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics
**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley. Barraza@untsystem.edu

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<td>CME registration</td>
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**Total PO Amount** 49.00

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

### Line Item Details

**Schedule Total** 49.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000362  
Basha,Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
55.05

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<td>6.3.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
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<td>6.4.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
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<td>6.6.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
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Total PO Amount: 14558.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

DENTON TX 76205  
United States

**Supplier:** 0000000208  
Allen, Michael Shane  
2060 Spinnaker Ln  
Azle TX 76020-4940  
United States

**Ship To:**  
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**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lab supplies for tick collection - reimburse</td>
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<td>52.78</td>
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**Total PO Amount**  
52.78

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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<td>940/369-5500</td>
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**Supplier:** 0000011999  
Sandoval, Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin, TX 78753  
United States

**Ship To:**  
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**Attention:** Claudia Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab. | 1.00 | EA | 480.75 | 480.75 | 06/14/2018 |

**Schedule Total**  
480.75

**Total PO Amount**  
480.75
**Purchase Order**

**Supplier:** 0000000246
Burgard, Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for hotel invoice for the guest speakers at the JCDL/OA Conference at UNTHSC on June 2-7</td>
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<td>1639.92</td>
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**Schedule Total**
1639.92

**Total PO Amount**
1639.92

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**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000003733
Owen, Jan Patricia
24502 Rivercliff Cove
Spicewood TX 78669
United States

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**Attention:** Jan Owen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>813.81</td>
<td>813.81</td>
<td>06/14/2018</td>
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**Schedule Total**

| Total PO Amount | 813.81 |
| Schedule Total  | 813.81 |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005145  
Mancilla, Viviana  
12888 Montfort Dr Apt 267  
Dallas TX 75230-1145  
United States

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**Attention:** Ctr f/Diversity & Innt'l Progs

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Participant in UNTHSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
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<tr>
<th>Buyer</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004848  
Near Southside Inc  
1606 Mistletoe Blvd  
Fort Worth TX 76104  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Replenishment Option: Standard

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<td>1 - 1</td>
<td>Membership</td>
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<td>1.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000001622</td>
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<td>Foster, Jeanie L</td>
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<td>UNT System Business Service Center</td>
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<td>1304 Ashmore Dr</td>
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<tr>
<td>1 - 1</td>
<td>Jeanie Foster</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.68</td>
<td>241.68</td>
<td>06/14/2018</td>
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**Total PO Amount**  
241.68
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Payment Terms**  
30 days  
Dest, prepay & add  
Ground

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Car service for the Open Access Conference at UNTHSC on June 7</td>
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<td>781.00</td>
<td>781.00</td>
<td>06/14/2018</td>
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**Schedule Total**  
781.00

**Total PO Amount**  
781.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Payment Terms**

- **Paid Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Buyer**

- **Name**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500  
- **email**: Barraza@untsystem.edu

**Supplier**: 0000014843  
Amer College Osteopathic Internists Inc  
11400 Rockville Pike Ste 801  
Rockville MD 20852  
United States

**Ship To**

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**Attention**: Internal Medicine  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td></td>
<td>Dr. Long Hoang, ACOI Membership Dues for 2018</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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<td>Supplier: 0000014101</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3604 Dorothy Ln</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76107-1702</td>
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Schedule Total: 291.58

Total PO Amount: 291.58

Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</table>

| Supplier: 0000012781 American Academy of Osteopathy 3500 DePauw Blvd Ste 1100 Indianapolis IN 46268-1139 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Family Medicine |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Membership to the American Academy of Osteopathy (AAO) for Edward Shadiack, DO. Effective: 08/01/18 - 07/31/19</td>
<td>1.00</td>
<td>EA</td>
<td>288.00</td>
<td>288.00</td>
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**Schedule Total** 288.00

**Total PO Amount** 288.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Laduke, Rebecca A  
- Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Supplier:
- University of Texas Southwestern Medical Willed Body Program  
- PO Box 840775 Dallas TX 75284-0775 United States

### Ship To:
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### Attention:
Center for Anatomical Sciences

### Bill To:
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Denton TX 76205 United States

### Tax Exempt?
- Yes
- Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>3 cadavers with fees and shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>4223.00</td>
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### Schedule Total
4223.00

### Total PO Amount
4223.00
**Supplier:** 0000015749  
Cushman, Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States  

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Cameron Cushman for working lunch meeting with Kalytheus Carey &amp; Allen Crowley to discuss Start-up weekend</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>27.16</td>
<td>27.16</td>
<td>06/15/2018</td>
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</table>

**Schedule Total**  
27.16

| 2 - 1    | Reimburse Cameron Cushman for working breakfast meeting on 3/1/18 with Marlon Gutierrez, local entrepreneur to discuss Start-up Weekend | | 1.00 | SVC | 6.65 | 6.65 | 06/15/2018 |

**Schedule Total**  
6.65

| 3 - 1    | Reimburse Cameron Cushman for working appetizer on 3/1/18 with Dee Hammil - Facilitator, to discuss Start-up Weekend | | 1.00 | SVC | 11.91 | 11.91 | 06/15/2018 |

**Schedule Total**  
11.91

| 4 - 1    | Reimburse Cameron Cushman for working lunch meeting on 3/20/18 with Harold Strong to discuss collaborations with Medical Innovation Collaborative and | | 1.00 | SVC | 16.11 | 16.11 | 06/15/2018 |

**Schedule Total**  
16.11
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<tr>
<td>5 - 1</td>
<td>Reimburse Cameron Cushman for working lunch meeting on 3/28/18 with Natalie Fletcher, Dallas Regional Chamber to discuss Dallas Innovates &amp; Fort Worth entrepreneur ecoSystem.</td>
<td>UNTHSC.</td>
<td>1.00</td>
<td>SVC</td>
<td>14.02</td>
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<td>06/15/2018</td>
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<tr>
<td>6 - 1</td>
<td>Reimburse Cameron Cushman for working lunch meeting on 3/29/18 with David Minor to discuss update on TCU &amp; Fort Worth Re: Eship</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
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<tr>
<td>7 - 1</td>
<td>Reimburse Cameron Cushman for refreshments at working meeting on 3/29/18 with William Anderson regarding Maker Space in Fort Worth</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>5.18</td>
<td>5.18</td>
<td>06/15/2018</td>
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Schedule Total: 16.11

Schedule Total: 14.02

Schedule Total: 4.43

Schedule Total: 5.18
**Purchase Order**

- **Supplier:** 0000015749
  - Cushman, Cameron Wilson
  - 4221 Glenwood Dr
  - Fort Worth TX 76109-1636
  - United States

- **Ship To:**
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- **Attention:** Rsch Devel & Commercialization

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<tbody>
<tr>
<td>8 - 1</td>
<td>Reimburse Cameron Cushman for food at working breakfast meeting on 3/30/18 with Eli Mercem &amp; Jeff Slattery regarding Academics in Eship.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>7.28</td>
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<td>06/15/2018</td>
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<td>Reimburse Cameron Cushman for refreshments at working lunch meeting on 4/9/18 with Tray B. – DEC to discuss collaboration between Dallas &amp; Fort Worth.</td>
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<td>1.00</td>
<td>SVC</td>
<td>41.37</td>
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<td></td>
<td>41.37</td>
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<tr>
<td>10 - 1</td>
<td>Reimburse Cameron Cushman for refreshments at working meeting on 4/9/18 with Daniel Cultandea – Flyfit to discuss Start-up Crawl.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>16.00</td>
<td>16.00</td>
<td>06/15/2018</td>
</tr>
<tr>
<td></td>
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<td>16.00</td>
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<tr>
<td>11 - 1</td>
<td>Reimburse Cameron Cushman for refreshments at working breakfast meeting on 4/26/18</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>9.58</td>
<td>9.58</td>
<td>06/15/2018</td>
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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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---

**Supplier:** 0000015749  
Cushman, Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States

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**Attention:** Rsch Devel & Commercialization

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Denton TX 76205  
United States

---

**Total PO Amount**  
159.69

---

**Schedule Total**  
9.58
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014163
Davis, Kelly Cue
4241 N 34th St
Phoenix AZ 85018
United States

**Ship To:**
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**Attention:** SPH-Dean's Office
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Consulting regarding condom use resistance measures</td>
<td>0000014163</td>
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<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
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**Schedule Total** 1700.00

**Total PO Amount** 1700.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>251 Ballardvale Street</td>
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<tr>
<td>Wilmington MA 01887</td>
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<tr>
<td>United States</td>
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</tbody>
</table>

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000021018 Charles River Laboratories Inc</th>
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**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
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**Tax Exempt ID:**


**Replenishment Option:** Standard

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**Quantity**

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**PO Price**

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**Extended Amt**

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<tr>
<td>1 - 1</td>
<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
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**Due Date**

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<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
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**Schedule Total**

<table>
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**Total PO Amount**

<table>
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<th>Item/Description</th>
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<tbody>
<tr>
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<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>QM Matters Course Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/15/2018</td>
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**Schedule Total**

<p>| | |</p>
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**Total PO Amount**

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<tbody>
<tr>
<td>1000.00</td>
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</tbody>
</table>
**Supply:** 0000004662
Association of Academic
Health Centers
1400 16th St NW Ste 720
Washington DC 20036
United States

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**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>AAHC Membership Dues</td>
<td>1.00</td>
<td>EA</td>
<td>36500.00</td>
<td>36500.00</td>
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**Schedule Total**
36500.00

**Total PO Amount**
36500.00
## Purchase Order

**Supplier:** 0000016163  
Styons,Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1102.68</td>
<td>1102.68</td>
<td>06/15/2018</td>
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**Schedule Total:** 1102.68

**Total PO Amount:** 1102.68
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000016164
Burns, Cynthia C
137 Velarde Rd NW
Albuquerque NM 87107
United States

## Ship To:
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## Attention:
Library

## Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Reimbursement

### Line-Sch
t- Item/Description:
  - MLA Symposium Attendance Reimbursement

### Quantity
- 1.00

### UOM
- EA

### Replenishment Option:
- Standard

### PO Price
- 1092.12

### Extended Amt
- 1092.12

### Due Date
- 06/15/2018

### Schedule Total
- 1092.12

### Total PO Amount
- 1092.12

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Authorized Signature

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DUPLICATE Dispatch Via Print

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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Authorized Signature

---

## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000016162  
Paloutzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
United States

### Ship To:  
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### Attention: Library

### Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line- Sch

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<td>1 - 1</td>
<td>Reimbursement for MLA Symposium Attendance</td>
<td></td>
<td>EA</td>
<td>1037.90</td>
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**Schedule Total**  
1037.90

**Total PO Amount**  
1037.90

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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000013197  
Appana,Srikala  
1000 Henderson St Apt 332  
Fort Worth TX 76102-4566  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement to Srikala Appana</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.36</td>
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<td>06/15/2018</td>
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**Schedule Total**  
44.36

**Total PO Amount**  
44.36

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000016165  
Davis, Linda M  
589 Renaissance Loop SE  
Rio Rancho NM 87124  
United States

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**Attention:** Library

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1132.12</td>
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**Schedule Total**  
1132.12

**Total PO Amount**  
1132.12

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Authorized Signature
**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Collection services for the period of 4/1/18 to 4/30/158. Account #077452-1, Invoice #98384 dated 4/30/18</td>
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<td>1.00</td>
<td>EA</td>
<td>315.15</td>
<td>315.15</td>
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<tr>
<td>2</td>
<td>Collection services for 4/1/18 to 4/30/18518. Account #077763-1, Invoice #98459 dated 4/30/18</td>
<td></td>
<td>1.00</td>
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<td>06/15/2018</td>
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**Total PO Amount**  
4145.82
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Collection services for the period of 3/1/18 - 3/31/18. Account #077452-1, Invoice #97645 dated 3/30/18.</td>
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<td>1.00</td>
<td>EA</td>
<td>213.41</td>
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| 2 - 1    | Collection services for 3/1/18 - 3/30/18. Account #077763-1, Invoice #97722 dated 3/30/18. |  | 1.00 | EA | 6962.68 | 6962.68 | 06/15/2018 |
|          |                  |        |          |     | Schedule Total |           |         |
|          |                  |        |          |     |                 | 6962.68 |         |

**Total PO Amount:** 7176.09

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000001443  
Reata Restaurants Mgmt  
Co LTD  
310 Houston St  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrn'l Progs

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>conference business dinner with invited speakers</td>
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**Total PO Amount**  
2070.40

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Physical Therapy Student Association</th>
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</thead>
<tbody>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Center for Anatomical Sciences</td>
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</tr>
<tr>
<td>Supplier: 0000004395</td>
<td>Physical Therapy Student Association</td>
</tr>
<tr>
<td>Supplier Phone/Email: <a href="mailto:Jill.Reys@untsystem.edu">Jill.Reys@untsystem.edu</a></td>
<td></td>
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<tr>
<td>Address: 3500 Camp Bowie Blvd, Fort Worth TX 76107-2644</td>
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<td>Physical Therapy Student Association</td>
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<td>1 - 1 Participation in the TABS Summer Bridge Program</td>
<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015513  
Forensic Investigation  
Research and Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy

**Bill To:**

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**Schedule Total**  

7513.98

| Total PO Amount | 7513.98 |
**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 646.83

Total PO Amount 646.83
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier**
Fuselier, Bridget Ardoin
- 1093 John D Hebert Rd
- Breaux Bridge LA 70517
- United States

**Ship To**
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**Attention**
Library

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

275.50

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Authorized Signature
## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000016308

Ireland, Sonnet
104 Drury Ln
Slidell LA 70460
United States

### Ship To:

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### Attention: Library

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

| 661.24 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adress:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

### Details:
- **Datum:** 06-19-2018  
- **Revision:**
- **Zahlungsbedingungen:** 30 Tage  
- **Versand:** Dest., vorauszahlbar & add.
- **Versand:** GROUND
- **Käufer:** Laduke, Rebecca A  
  - **Telefon:** 940/369-5500  
  - **Email:** Rebecca.Laduke@untsystem.edu
- **Lieferant:** 0000000200 Yavuz, Metin  
  - **Adresse:** 3072 High Cliff Dr.  
  - **Adresse:** Grapevine TX 76051-6803  
  - **Land:** United States

### Bestellungen:

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### Attorney:
- **Physical Therapy**

### Anmerkung:
- Dies ist keine gültige Bestellung.  
- Diese Datei wird nur zum Berichtszweck reproduziert.

Author: Rebecca.A.Laduke@untsystem.edu

Submitted by: Rebecca.A.Laduke@untsystem.edu

Authorized Signature
## Purchase Order

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Ctr f/Diversity & Intn'l Progs

### Details
- **Purchase Order Date:** 06-20-2018
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Currency:**

### Items

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**Total PO Amount**  
720.00

---

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000000362
Basha, Riyaz Mohammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>refreshments provided</td>
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**Schedule Total**

|              | 16.83 |

**Total PO Amount**

|            | 16.83 |
# Purchase Order

**Supplier:** 0000016354  
Schullek,Melissa Emily  
417 Meadow Creek Dr Unit A  
Mansfield TX 76063-5919  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>CME registration</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

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<td>Team Planning Meeting dinner for &quot;All of Us&quot; Engagement Team at MLA Conference Atlanta GA</td>
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<td>1.00</td>
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<td>239.29</td>
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**Schedule Total**  
239.29  

**Total PO Amount**  
239.29
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 = 1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
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<td>1.00</td>
<td>EA</td>
<td>210.00</td>
<td>210.00</td>
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**Schedule Total**  
210.00

**Total PO Amount**  
210.00

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**UNT System Business Service Center**  
Denton TX 76205  
United States

**HS763-0000144629**  
06-20-2018  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Buyer Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
210.00

**Total PO Amount**  
210.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000016352  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Table of Contents

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<td>MLA Symp Reim</td>
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<td>Standard</td>
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**Schedule Total**  
621.60

**Total PO Amount**  
621.60

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---

**Attention:** Library

---

Authorized Signature
## Purchase Order

**Supplier:** 0000016370 Institute for Cancer Research dba Fox Chase Cancer Center Attn: Accounts Receivable 333 Cottman Ave Philadelphia PA 19111 United States

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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>serum samples, Bio Sample Repository</td>
<td></td>
<td>1.00</td>
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<td>3424.00</td>
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**Schedule Total** 3424.00

**Total PO Amount** 3424.00
**Purchase Order**

**Supplier:** 0000010051  
Gatewood, Desiree Leslie  
5327 West Cove Way  
Grand Prairie TX 75052-8631  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Reimbursement to Desiree Gatewood for going away Luncheon / Meeting for Family Medicine Employee Diana Carda. | | 1.00 | EA | 85.00 | 85.00 | 06/20/2018 |

**Schedule Total**  
85.00

**Total PO Amount**  
85.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 000002921 Hall, Brenton |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center |
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| Sup: 0000002921 Hall, Brenton |
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| Att: Office of the Dean-Pharmacy |
| Bil: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Buyer | Phone/ Email |
| Roys, Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu |

| Supplier: 000002921 Hall, Brenton |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 – Brenton Hall</td>
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| Schedule Total | 1500.00 |
| Total PO Amount | 1500.00 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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<td>1 - 1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Reimbursement for Zode lab luncheon</td>
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**Total PO Amount**

110.09

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Supplier: 0000014349
Sope, Amit Balasaheb
6501 Plaza Pkwy Apt 102
Fort Worth TX 76116-2416
United States

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000016055  
Ginikachukwu, Amara Obi  
14634 Wynbourn Way  
Houston TX 77083  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
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**Total PO Amount**  
1307.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

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**Attention:** Dept of People Development  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
3000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016372  
Intersocietal Accreditation Commission  
6021 University Blvd Ste 500  
Ellicott City MD 21043  
United States

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**Attention:** Central Business Services-Gen  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Unternehmen**:
**Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Anlieferung:**
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Zusteller:**
0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Absender:**
Jill Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Käufer:**
0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Bestelltermin:**
06-21-2018

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**Artikel**

- **Menge:** 1.00 EA
- **Bezugsartikel:** 317.28
- **Bezugspreis:** 317.28
- **Fälligkeit:** 06/21/2018

**Netto betr.:**
317.28

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**Anm.:**
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**UNT Health Science Center**  
UNT System Business Service Center  
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United States

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**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>2</td>
<td>flag</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.71</td>
<td>6.71</td>
<td>06/28/2018</td>
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**Schedule Total**  
6.71

**Total PO Amount**  
323.24

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000002769  
Trophy Arts Inc  
2601 White Settlement Rd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:**  
Pediatrics

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Award trophy</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>247.00</td>
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**Total PO Amount**  
247.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States  

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Equipment tools for lab  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**Replenishment Option:** Standard  
**PO Price:** 8.65  
**Extended Amt:** 8.65  
**Due Date:** 06/29/2018

**Schedule Total**  
8.65

**Total PO Amount**  
8.65
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier: 0000000323 | Garda, Jacqueline L  
| Southlake TX 76092-9403 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Pediatrics |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**DUPLICATE**  
**Dispatch Via Print**

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| 30 days  
| Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Roys, Jill Kathryn | 940/369-5500  
| Jill.Roys@untsystem.edu |

| Supplier: | 0000000323 |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Pediatrics |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| 1 - 1    | Reimbursement for Conference Expenses | 1.00 EA | 1497.56  
|          |                 |        | 1497.56  
|          |                 |        | 06/21/2018 |

**Schedule Total**  
1497.56

**Total PO Amount**  
1497.56
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005529
Toofan, Jessica Manheim
3117 Sondra Dr Apt 207
Fort Worth TX 76107-7702
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>0000005529</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
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<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000509
Chaudhari, Sarika
10304 Linger lane
Fort worth TX 76244
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018
Tax Exempt ID: Mfg ID

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<td>1 - 1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
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Schedule Total 81.00

Total PO Amount 81.00
**Supplier:** 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003899  
Ostensen, Morten  
4900 Cedar Brush Dr  
Fort Worth TX 76123-2957  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for breakfast meeting with Scott Rule, MHA Advisory Council President to discuss MHA program 06/21/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.54</td>
<td>22.54</td>
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**Schedule Total**  
22.54

**Total PO Amount**  
22.54

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Authorized Signature
Purchase Order

**Supplier:** 0000000351
Thombs, Dennis L
6920 NW 49th Ter
Gainesville FL 32653-1194
United States

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**Attention:** SPH-Dean's Office

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Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Reimbursement for business meal on 6/14/2018 consultation meeting at Collin County Health Care Services with Dr. Muriel Marshall, DO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.49</td>
<td>21.49</td>
<td>06/25/2018</td>
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**Schedule Total** 21.49

**Total PO Amount** 21.49
**Purchase Order**

**Supplier:** 0000000197  
Dykes, Kathryn Janell  
1301 County Road 607  
Alvarado TX 76009-6770  
United States

**Ship To:**  
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**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Dry Ice</td>
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<td>EA</td>
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**Schedule Total**  
16.00

**Total PO Amount**  
16.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<td>CDIP Business Lunch</td>
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<td>148.72</td>
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**Schedule Total**
148.72

**Total PO Amount**
148.72

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**Authorized Signature**
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**Supplier:** 0000016428
Markovic, Marija
60 West Old Elm
Lake Forest IL 60045
United States

**Ship To:**

**Attention:** Library

**Tax Exempt?**

**Ship To:**

**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Open Access Symposium Guest Speaker travel expenses</td>
<td>1.00</td>
<td>EA</td>
<td>375.80</td>
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**Schedule Total**

**Total PO Amount**

375.80

375.80
# Purchase Order

**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Office Supplies</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000323  
Garda, Jacqueline L  
303 Augusta Ct  
Southlake TX 76092-9403  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Travel expense reimbursement for Dr. Jacqueline Garda, who attended the Interprofessional Education National Seminar</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>645.14</td>
<td>Standard</td>
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**Schedule Total**  
645.14

**Total PO Amount**  
645.14
### Purchase Order

**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016084
Paschane, David
c/o Aplin Labs
10700 Harper Ave
Silver Spring MD 20901
United States

**Ship To:**
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**Attention:** Dept of People Development
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tbody>
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### Buyer

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Supplier

Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Attention:** Ctr f/Diversity & Intn'l Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
<td>000000107</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>TCOM Honors Student</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Supplier:** 0000016404
Kata, Karolina
32161 N Rockwell Dr
McHenry IL 60051-6602
United States

**Ship To:**
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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015826
Mabe, Landon Asher
PO Box 738
Cumby TX 75433
United States

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Denton TX 76205
United States

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Schedule Total 109.00

Total PO Amount 109.00

Authorized Signature

## Purchase Order

**Authorized Signature**

### Supplier Information
- **Supplier:** 0000015848
- **Wang, Xudong**
- **2729 Deep Valley Trl**
- **Plano TX 75023**
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Diana Carda
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
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**Schedule Total** 58.53

**Total PO Amount** 58.53
**Purchase Order**

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<td>EA</td>
<td>153.69</td>
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</tr>
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**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:**
Diana Carda

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
No

**Tax Exempt ID:**

**Replenishment Option:**
Standard

**Schedule Total**
153.69

**Total PO Amount**
153.69
**Purchase Order**

**Supplier:** 0000015798
Huynh,Cam Hoang Ngoc
7714 Valley Elm Ln
Houston TX 77040
United States

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United States

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**Schedule Total** 282.31

**Total PO Amount** 282.31

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011126  
Watson,Taylin Evette  
1416 Wreyhill Dr  
Hurst TX 76053-3840  
United States

**Ship To:**  
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Bill To:  
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Denton TX 76205  
United States

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<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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Authorized Signature
**Supplier:** 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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Denton TX 76205  
United States

**Tax Exempt?** 
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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**Schedule Total**  
92.65

**Total PO Amount**  
92.65
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006941
Saavedra, Alvaro Omar
5008 Blue Glen Dr
The Colony TX 75056-2524
United States

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invoices@untsystem.edu
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Denton TX 76205
United States

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<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total** 3020.00

**Total PO Amount** 3020.00

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<td>385.88</td>
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<td>Registration fee to attend 2018 SACNAS: The National Diversity in STEM Conference (October 11-13, 2018)</td>
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Schedule Total 385.88

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<td>2</td>
<td>Reimbursement&quot;</td>
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<td>Registration fee to attend the NPKUA Conference/Membership Dues (July 5-8, 2018)</td>
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Schedule Total 279.00

Total PO Amount 664.88
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010985  
Rayana Naga Pradeep  
724 W 10th St Apt 71  
Indianapolis IN 46202-3059  
United States  

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**

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<td>Bovine eye purchase for research</td>
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**Schedule Total**  
70.00  

**Total PO Amount**  
70.00
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| Supplier: 0000022688 US Department of Homeland Security UScis - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Institute for Healthy Aging |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
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Schedule Total 1225.00

Total PO Amount 1225.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Reimbursement for Zode lab luncheon</td>
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**Schedule Total**  
44.38

**Total PO Amount**  
44.38

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Supplier: 0000014349  
Sope,Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

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Attention: N Tx Eye Research Institute

Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Schedule Total | 15.15

Total PO Amount | 15.15
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States  

SHIP TO:  
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UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhua Huang, Zhengqi Tan</td>
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<td>66.00</td>
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Schedule Total 66.00

Total PO Amount 66.00

Authorized Signature
```
| Supplier: 0000015846 Truonghuynh, Anh  
| 11003 Dargail St  
| Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Diana Carda |
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** |
| **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home. |  | 1.00 | EA | 306.29 | 306.29 | 06/28/2018 |

Schedule Total 306.29 

Total PO Amount 306.29
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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
34.99

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000007531
Pope, Nakia
2210 Dewey Pt
San Antonio TX 78251
United States

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**Bill To:**
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Denton TX 76205
United States

<table>
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<td>Mileage Reimbursement for Nakia Pope</td>
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**Schedule Total**

| Total PO Amount | 305.20 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000252  
Meyer, Kimberly Ellen  
10409 County Road 1016  
Burleson TX 76028-7625  
United States

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Bill To:  
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Denton TX 76205  
United States

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### Schedule Total  
90.19

### Total PO Amount  
90.19

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000006029  
Texas Consortium for Physical Therapy  
Clinical Education UMHB DPT  
900 College St Box 8023  
Belton TX 76513  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Physical Therapy

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### Ship To:  
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### Tax Exempt?  
No

### Tax Exempt ID:  
None

### Line-Sch Item/Description  
Texas Consortium for Physical Therapy Clinical Education Manuals for Students

### Mfg ID  
None

### Quantity  
46.00

### UOM  
EA

### PO Price  
60.00

### Extended Amt  
2760.00

### Due Date  
06/27/2018

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<td>1 - 1</td>
<td>Texas Consortium for Physical Therapy Clinical Education Manuals for Students</td>
<td>46.00</td>
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**Total PO Amount**  
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<tr>
<td>1</td>
<td>Reimburse Robert McClain, Ph.D. for Dropbox Plus FY18 subscription 2/22/18.</td>
<td>0000001216 McClain, Robert 6117 Kendrick Mews North Richland Hills TX 76180 United States</td>
<td>1.00</td>
<td>SVC</td>
<td>105.53</td>
<td>105.53</td>
<td>06/27/2018</td>
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<td>2</td>
<td>Reimburse Dr. McClain for working lunch on 2/28/18 with new hire Svetlana Pitts</td>
<td>0000001216 McClain, Robert 6117 Kendrick Mews North Richland Hills TX 76180 United States</td>
<td>1.00</td>
<td>SVC</td>
<td>43.81</td>
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<td>3</td>
<td>Reimburse Dr. McClain for working lunch on 3/5/18 with new hire Suzy Griffin</td>
<td>0000001216 McClain, Robert 6117 Kendrick Mews North Richland Hills TX 76180 United States</td>
<td>1.00</td>
<td>SVC</td>
<td>43.20</td>
<td>43.20</td>
<td>06/27/2018</td>
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<td>4</td>
<td>Reimburse Dr. McClain for working lunch on 3/21/18 with new hire Eric McNair &amp; Claude Longoria</td>
<td>0000001216 McClain, Robert 6117 Kendrick Mews North Richland Hills TX 76180 United States</td>
<td>1.00</td>
<td>SVC</td>
<td>89.59</td>
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<td>5</td>
<td>Reimburse Dr. McClain for working lunch pm on 4/2/18 regarding space &amp; site visits with Jason Hartley &amp; Cameron Cushman</td>
<td>0000001216 McClain, Robert 6117 Kendrick Mews North Richland Hills TX 76180 United States</td>
<td>1.00</td>
<td>SVC</td>
<td>34.88</td>
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**Schedule Total:**

- 105.53
- 43.81
- 43.20
- 89.59
- 34.88

**Attention:** Rsch Devel & Commercialization

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Suppliers:**

- 0000001216 McClain, Robert 6117 Kendrick Mews North Richland Hills TX 76180 United States

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001216  
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX  
76180  
United States

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Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>Reimburse Dr. McClain for working debrief dinner on 4/4/18 with Cameron Cushman, after the Dallas State of Entrepreneurship Event.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
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**Schedule Total**  
34.88

| 7 - 1    | Reimburse Dr. McClain for Apple power adapter for his new office at UNTHSC Clearfork WeWork. | | 1.00 | SVC | 85.52 | 85.52 | 06/27/2018 |

**Schedule Total**  
85.52

| 8 - 1    | Reimburse Dr. McClain for working lunch on 5/23/18 with Les Kreis, BIOS Partners | | 1.00 | SVC | 34.08 | 34.08 | 06/27/2018 |

**Schedule Total**  
34.08

**Total PO Amount**  
453.57

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Authorized Signature
### Purchase Order

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pediatrics

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<td>1 - 1</td>
<td>Food/Meals</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

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Attention: Central Business Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1</td>
<td>Collection services for the period of 5/1/18 to 5/31/18, Account #77452-1, Invoice #99127 dated 5/31/18.</td>
<td></td>
<td>1.00</td>
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<td>148.43</td>
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<td>2</td>
<td>Collection services for 5/1/18 to 5/31/18. Account #77763-1, Invoice #99206 dated 5/31/18.</td>
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<td>1.00</td>
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## Purchase Order

**Supplier:** 0000010051  
Gatewood, Desiree Leslie  
5327 West Cove Way  
Grand Prairie TX 75052-8631  
United States

**Ship To:**  
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**Attention:** Family Medicine  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>Reimbursement to Desiree Gatewood for candy purchased for Strategic Planning Meeting held on June 27, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>20.05</td>
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**Total PO Amount**  
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<td>1</td>
<td>Participant in UNTHSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td>0000005145 Mancilla,Viviana</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>06/28/2018</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Participant in UNTHSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Supplier:** 0000010908  
Sherier, Allison J  
4840 Rincon Way  
Fort Worth TX 76137-5676  
United States

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**Attention:** Ctr f/Diversity & Int'l Progs

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Denton TX 76205  
United States

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[Image]
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 000002429 Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 72565-5999  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Methodist Dallas Medical Center APPE Spring 18 (7 students)</td>
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<td>7.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
**4200.00**

**Total PO Amount**  
**4200.00**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000003579  
Robison,Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Office of the Dean-Pharmacy |
| Tax Exempt? | Line-Sch |
1 = 1 |  
Sara Robison APPE  
Spring 2018 Encompass Health Rehab Hospital of City View (1 student) |
| Tax Exempt ID: | Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
1.00 | EA | 600.00 | 600.00 | 06/28/2018 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010488  
Davita RX LLC  
1234 Lakeshore Dr Ste 200  
Coppell TX 75019  
United States

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Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>DaVita Rx APPE Spring 18 (1 student)</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature

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**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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United States

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<td>Baylor All Saints Medical Center at Fort Worth IPPE Spring 2018 (6 students)</td>
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**Schedule Total**  
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**Total PO Amount**  
900.00
**UNTP Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011965  
TX Health Harris Methodist  
FW  
1301 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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United States

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<td>Texas Health Harris Methodist Hospital Fort Worth IPPE TOC Spring 2018 (6 students)</td>
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**Schedule Total**  
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**Total PO Amount**  
900.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005101 | Cook Children's Healthcare System | 801 7th Ave | Fort Worth TX 76104 | United States |

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Denton TX 76205  
United States

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<td>Cook Children's Medical Center APPE Spring 2018 (1 student)</td>
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**Schedule Total**  

600.00

**Total PO Amount**  

600.00

Authorized Signature
**Supplier:** 0000003677
Center for Cancer and Blood Disorders
PO Box 164009
Fort Worth TX 76161-4009
United States

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United States

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<td>The Center for Cancer &amp; Blood Disorders IPPE TOC Spring 2018 (3 students)</td>
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**Schedule Total** 450.00

**Total PO Amount** 450.00
**Purchase Order**

| Supplier: 0000013164 Nguyen, Lauren T 1108 Damsel Caroline Dr Lewisville TX 75056 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

**Ship To:**  
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<td>1 - 1</td>
<td>Texas Health Harris Methodist Hospital SW FW IPPE TOC Spring 2018 (3 students)</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00
# Purchase Order

**Supplier:** 0000004682
Dallas County Hospital District
dba Parkland Hospital
PO Box 660599
Dallas TX 75266-0599
United States

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<td>Parkland Health &amp; Hospital System APPE Spring 2018 (12 students)</td>
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<td>800.00</td>
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**Schedule Total** 9600.00

**Total PO Amount** 9600.00
Supplemental Information:

**Supplier:** 0000010483
Baylor Scott & White Medical Center - Garland
2300 Marie Curie Dr
Garland TX 75042-5706
United States

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**Tax Exempt?**
- 

**Tax Exempt ID:**
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Baylor Scott & White Medical Center - Plano APPE Spring 2018 (3 students) | | 3.00 | EA | 600.00 | 1800.00 | 06/28/2018

**Schedule Total**
- 1800.00

**Total PO Amount**
- 1800.00

**Authorized Signature**
null
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Supplier: 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

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<td>1 - 1</td>
<td>Cooper &amp; Scully, P.C. APPE Spring 2018 (2 students)</td>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
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Schedule Total: 1200.00

Total PO Amount: 1200.00
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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<td>1 - 1</td>
<td>JPS Hospital IPPE TOC Spring 2018 (6 students)</td>
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<td>150.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature
Purchase Order

Supplier: 0000013962
American Outcomes Management LP
6310 Southwest Blvd Ste 204
Fort Worth TX 76109
United States

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Schedule Total: 600.00

Total PO Amount: 600.00
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Supplier:</th>
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<th>Baylor All Saints Medical Center</th>
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<tr>
<td>PO Box 848108</td>
<td>Dallas TX 75284-8108</td>
<td>United States</td>
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<td>1 - 1</td>
<td>Baylor All Saints Medical Center - Fort Worth APPE Spring 18 - Block 8</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

**UNH Health Science Center**

**Address:** Denton TX 76205

**Supplier:** 0000010601

**Address:** TX Health Harris Methodist - HEB

**Address:** PO Box 91606

**Address:** Fort Worth TX 76191-6060

**United States**

**Buyer:** Roys, Jill Kathryn

**Phone/Email:** 940/369-5500

**Jill.Roys@untsystem.edu**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000010601

**TX Health Harris Methodist - HEB**

**PO Box 91606**

**Fort Worth TX 76191-6060**

**United States**

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**Denton TX 76205**

**United States**

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>6.00</td>
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<td>06/28/2018</td>
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**Schedule Total**

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### Purchase Order

**Supplier:** 000003579 Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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<td>Sara Robison IPPE TOC Spring 2018 Encompass Health Rehab Hospital of City View (6 students)</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature
Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000010519  
San Jose Clinic  
2615 Fannin St  
Houston TX 77002  
United States

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United States

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### Item Information

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<td>San Jose Clinic APPE Spring 2018 (1 student)</td>
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<td>1.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000014047  
Shah, Mateen Mohammad  
107 Sherwood Dr  
Murphy TX 75094  
United States

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<td>Mesquite Specialty Hospital APPE Spring 2018 (4 students)</td>
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**Schedule Total**

2400.00

**Total PO Amount**

2400.00
**Purchase Order**

**Supplier:** 0000010495  
HealthSouth Plano  
Rehabilitation Hospital  
2800 W 15th St  
Plano TX 75075  
United States

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<td>HealthSouth Plano Rehabilitation Hospital APPE Spring 18 (1 student)</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
### Purchase Order

**Supplier:** 0000000316

Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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**Schedule Total** 30.90

**Total PO Amount** 30.90

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Authorized Signature
**UNT Health Science Center**
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**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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<td>Methodist Charlton Medical Center IPPE TOC Spring 2018 (2 students)</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500  
**Currency**: 

**Supplier**: 0000010502  
**Nguyen, Lam P**  
**3508 Rim Fire Dr**  
**Garland TX 75044**  
**United States**

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**Schedule Total**: 600.00

**Total PO Amount**: 600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010485  
Pharmacare Dallas  
16750 Westgrove Dr Ste  
100  
Addison TX 75001  
United States

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<td>Cantex Continuing Care (Pharmacare) APPE Spring 18 (1 student)</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

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Schedule Total 1200.00

Total PO Amount 1200.00

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**Supplier:** 0000010601
TX Health Harris Methodist - HEB
PO Box 91606
Fort Worth TX 76191-6060
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- No

### Tax Exempt ID:
- None

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Texas Health Harris Methodist Hospital Southwest Fort Worth APPE Spring 2018 (2 students)</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>06/28/2018</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

Authorized Signature

Supplier: 0000013599
Texas Rehabilitation Hospital Fort Worth
425 Alabama Ave
Fort Worth TX 76104
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Office of the Dean-Pharmacy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>1 = 1</td>
<td>Texas Rehabilitation Hospital of Fort Worth APPE Spring 2018 (3 students)</td>
<td></td>
<td>3.00</td>
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Schedule Total 1800.00

Total PO Amount 1800.00
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<tr>
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<td>Texas Health Huguley Hospital APPE Spring 2018 (2 students)</td>
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<td>2.00</td>
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Schedule Total: 1200.00

Total PO Amount: 1200.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000010595  
TX Health Presbyterian Hosp-Flower Mound  
4400 Long Prairie Rd  
Flower Mound TX 75028  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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<table>
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| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000010595  
TX Health Presbyterian Hosp-Flower Mound  
4400 Long Prairie Rd  
Flower Mound TX 75028  
United States |
|-------------------|

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital Flower Mound APPE Spring 2018 (1 student)</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

**Suppliers:** 0000010491 North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>N Texas Supply Chain Medical City Dallas, Fort Worth APPE Spring 18 (6 students)</td>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016521  
Chapa, Emilia Raquel  
3344 Hamilton Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Task payment for summer intern Emilia R. Chapa in the UNTCHI R&amp;D lab</td>
<td></td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1-1 | I-129 Filing fee | 1.00 | EA | 460.00 | 460.00 | 07/06/2018 |

**Schedule Total**  
**Total PO Amount**  

---

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplemental Information:**
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### Supplier Information
- **Supplier:** 0000004230 Fudala, Rafal
- **Address:** 6017 Horse Trap Dr, Fort Worth, TX 76179-7555, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States

### Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Currency
- **Currency:**

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<td>1 - 1</td>
<td>Reimbursement for Rafal Fudala</td>
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<td>68.80</td>
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### Schedule Total
- **68.80**

### Total PO Amount
- **68.80**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Lines

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<tr>
<td>1 - 1</td>
<td>Blanket PO to have blood tests done on cadavers to make sure they are not infectious</td>
<td>0000013435</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/31/2018</td>
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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Purchase Order:** HS763-0000144885  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

---

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
## Purchase Order

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR - Inspection &amp; Certification Fee for CBH Boiler # 1 TX222971. Inspection Date: 6/11/2018. Fee details in Inv. # 10075920 attached. Please call/email Mary Solorio at 817-735-2184 when check is ready for pick up. Thank you.</td>
<td>0000013968</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>07/02/2018</td>
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<tr>
<td>2 - 1</td>
<td>Late Fee</td>
<td></td>
<td>1.00</td>
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<td>35.00</td>
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**Schedule Total**  
70.00

**Schedule Total**  
35.00

**Total PO Amount**  
105.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Envirosani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1-1</td>
<td>TDLR- Inspection &amp; Certification fee for MET Bldg. Boiler # TX246258. Inspection Date: 6/11/18. Fee details in Inv. #10075956. Please call / email Mary. <a href="mailto:Solorio@unthsc.edu">Solorio@unthsc.edu</a> when check is ready. I need a hard copy as proof of payment.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
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<td>Late Fee # TX246258</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>3-1</td>
<td>Inspection &amp; Certification fee for TX246259. Inspection Date: 6/11/2018. MET Bldg.</td>
<td></td>
<td>1.00</td>
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<td>70.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Travel expenses for Guest speaker at the Open Access Symposium June 5-6, 2018</td>
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<td>155.50</td>
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Schedule Total: 155.50

Total PO Amount: 155.50
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Public Health Education
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | JPS True Worth and Stop Six Clinic TESSA partnership services | 1.00 | QTR | 2500.00 | 2500.00 | 07/11/2018 |

**Schedule Total**
2500.00

**Total PO Amount**
2500.00
**Purchase Order**

**Supplier:** 0000016511  
Allen Pharmacy  
1612 Scripture St  
Denton TX 76201-3809  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Allen Pharmacy APPE</td>
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<td></td>
<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1</td>
<td>Methodist Mansfield Medical Center APPE Spring 2018 (4 students)</td>
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<td>4.00</td>
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Schedule Total: 2400.00

Total PO Amount: 2400.00
### Purchase Order

- **Supplier:** 0000016507
  Ortiz, Yolanda
  305 Daisy Ln
  Burleson TX 76028
  United States

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Attention:** SPH-Dean's Office

#### DUPLICATE

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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td></td>
<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td>07/13/2018</td>
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<tr>
<td>3 - 1</td>
<td></td>
<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>1.00</td>
<td>EA</td>
<td>28.75</td>
<td>28.75</td>
<td>07/13/2018</td>
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<tr>
<td>4 - 1</td>
<td></td>
<td>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>1.00</td>
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**Total PO Amount:** 455.96

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
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Dest, prepaid & add  
**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**: 0000016512  
Kinsey's Pharmacy  
4290 Kinsey Dr Ste 100  
Tyler TX 75703  
United States

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**Attention**: Office of the Dean-Pharmacy

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Kinsey's Pharmacy APPE Spring 2018 (1 student)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>07/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
## Purchase Order

**UNTHSC**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000846  
O'Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for License and board fees</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>616.60</td>
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<td>07/03/2018</td>
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**Schedule Total**  
616.60

**Total PO Amount**  
616.60

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000011891
Thompson, Erika Lynne
201 W Lancaster Ave Unit 303
Fort Worth TX 76102-6667
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>coffee</td>
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<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>18.67</td>
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<td>07/06/2018</td>
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**Schedule Total**

18.67

**Total PO Amount**

18.67
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States  

**Ship To:**  
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**Attention:** Chief Information Officer-Gen  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>460.00</td>
<td>460.00</td>
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<td>2 - 1</td>
<td>Premium Processing</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment and Freight Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Purchase Order Details

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Medical supplies for TCOM, SCP and labs through 8/31/2018 FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
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<td>07/09/2018</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

---

Authorized Signature
**Supplier:** 0000050481 QM Quality Matters Inc 1997 Annapolis Exchange Pkwy Ste 300 Annapolis MD 21401 United States

**Ship To:**
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**Attention:** Center for Innovation and Learning
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<table>
<thead>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HE Amendment Review</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/09/2018</td>
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**Total PO Amount**

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<td>HE Amendment Review</td>
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**Total PO Amount**

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<tbody>
<tr>
<td>1 - 1</td>
<td>HE Amendment Review</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/09/2018</td>
<td>Standard</td>
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**Total PO Amount**

**Total PO Amount**

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000000460 NextgenHealthcare dba Quality Systems Inc PO Box 511449 Los Angeles CA 90051 United States</th>
</tr>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Public Health Education</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
<td>9.00</td>
<td>MO</td>
<td>85.0</td>
<td>765.00</td>
<td>07/09/2018</td>
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**Total PO Amount** 765.00

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**Authorized Signature**
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Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Texas Health Presbyterian Hospital Denton APPE Spring 2018 (4 students)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>07/09/2018</td>
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</table>

Schedule Total 2400.00

Total PO Amount 2400.00

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Supplier: 0000007300 TX Health Presbyterian Hospital Denton PO Box 731467 Dallas TX 75373-1467 United States

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Attention: Office of the Dean-Pharmacy

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Supplier: TX Health Presbyterian Hospital Denton PO Box 731467 Dallas TX 75373-1467 United States

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Attention: Office of the Dean-Pharmacy

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016493  
Soumare, Hamou  
2038 Mallard Dr  
Lewisville TX 75077-7682  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:**  
Student Admissions & Acad Serv

**Attention:**  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Drug Screen reimbursement for course</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>64.50</td>
<td>64.50</td>
<td>07/16/2018</td>
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</table>

**Schedule Total**  
64.50

**Total PO Amount**  
64.50

---

**Authorized Signature**
# Purchase Order

## Details

**Supplier:** 000004664  
Blue Mesa Grill - Ft Worth  
612 Carroll St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Student Admissions & Acad Serv

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Items

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>End of Year event held 4.27.2018; remaining balance</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>1279.80</td>
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Schedule Total 1279.80

Total PO Amount 1279.80

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Authorized Signature
**Purchase Order**

<table>
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<th>Attention: Central Business Services-Gen</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>FiveSix Healthcare Inc</td>
<td></td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>9450 SW Gemini Dr Ste 56587</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>Beaverton OR 97008-7105 United States</td>
<td></td>
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<td></td>
<td>United States</td>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NextGen template development, NextGen training, and NextGen issue resolution.</td>
<td></td>
<td></td>
<td></td>
<td>40.00</td>
<td>HR</td>
<td>175.00</td>
<td>7000.00</td>
<td>07/09/2018</td>
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**Schedule Total** 7000.00

**Total PO Amount** 7000.00
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000000743 Muchlinski, Magdalena N 6916 Bal Lake Dr Fort Worth TX 76116-8018 United States</th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Center for Anatomical Sciences</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Extra Google Play/Google Storage</td>
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<td>EA</td>
<td>20.99</td>
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**Total PO Amount** 20.99

**Schedule Total** 20.99

**Legend:**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:**
- **Sch**
**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
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<td>07/16/2018</td>
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**Schedule Total**  
32.97

**Total PO Amount**  
32.97
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

<table>
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<th>Eggington, Julie</th>
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<tbody>
<tr>
<td>Address:</td>
<td>49 Wanderwood Way</td>
</tr>
<tr>
<td></td>
<td>Sandy UT 84092</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

| Address:              | UNT System Business Service Center |
| Bill To:              | Send Invoices to: invoices@untsystem.edu |
|                        | 1112 Dallas Dr., Ste. 4200 |
|                        | Denton TX 76205 |
|                        | United States |

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**Attention:** Library

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Travel expenses to attend as Guest Speaker for Open Access Symposium at UNT HSC Library June 6-7, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>379.11</td>
<td>379.11</td>
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**Schedule Total**

**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000069643  
Hensel,Kendi Lee  
2861 Harvard Court  
Fort Worth TX 76118-7567  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Kendi Hensel, DO for her Texas Medical License</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.96</td>
<td>475.96</td>
<td>07/11/2018</td>
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**Schedule Total** 475.96

**Total PO Amount** 475.96

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**Authorized Signature**
Authorized Signature
**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.61</td>
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**Schedule Total**  
156.61

**Total PO Amount**  
156.61
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
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**Schedule Total** 105.00

**Total PO Amount** 105.00
**Purchase Order**

**Supply:** 0000000791
Surve, Sajid
1025 Spinks Ct
Flower Mound TX 75028-4209
United States

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UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Receipt reimbursement for off campus student lunch meeting on 7/5/2018.</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>90.78</td>
<td>90.78</td>
<td>07/11/2018</td>
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**Schedule Total**

90.78

**Total PO Amount**

90.78

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000002519  
Embry, Lee Ann  
7120 Mesilla Ln  
Fort Worth TX 76131-2860  
United States

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**Attention:** Institutional Advancement  
**Bill To:** UNT System Business Service Center  
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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Reimbursement - Coffee</td>
<td></td>
<td>1.00 EA</td>
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**Schedule Total**  
32.06

**Total PO Amount**  
32.06

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000016603  
Sihotang,Brenda  
7937 Pebblebrook Dr  
Watauga TX 76148-1520  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>reimbursement for food purchased for employee recognition cupcakes</td>
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<td>21.80</td>
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**Schedule Total**  
21.80

**Total PO Amount**  
21.80
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# Purchase Order

**UNT Health Science Center**
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## DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205
United States

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**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Pharmaceutical Sciences

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United States

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<td>I-129 Filing Fee for Postdoc Nigam Mishra</td>
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<td>Fraud Prevention and Detection Fee for Postdoc Ina Mishra</td>
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<td>Reimbursement for Nigam Mishra-Office Birthday Meeting</td>
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<td>940/369-5500</td>
</tr>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002719
GE Healthcare
7920 Elmbrook Dr Ste 116
Dallas TX 75247
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
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Denton TX 76205
United States

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<tr>
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<td>Standard</td>
<td>1 - 1 Blanket PO for July-Aug 31, 2018 for Tc-99 Myoview (tetrofosmin). Est</td>
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<td>1.00</td>
<td>EA</td>
<td>8510.00</td>
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**Schedule Total**

8510.00

**Total PO Amount**

8510.00
## Purchase Order

**Supplier:** 0000016650
UU Sourcing Inc
7363 Glorious Sun Dr
Las Vegas NV 89178
United States

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**Attention:** SPH-Dean's Office
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
550.00

**Total PO Amount**
550.00
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**

- 30 days

**Ship Via**

- Dest, prepay & add
- GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Academic Affairs

---

**Tax Exempt?**

- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>1-1</td>
<td>BLS certification cards for Year 1 TCOM students</td>
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**Schedule Total**

| 1230.00 |

**Total PO Amount**

| 1230.00 |
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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Schedule Total: 1225.00

Total PO Amount: 1225.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000007801  
Mathe, Alvin  
4201 Warnock Ct  
Fort Worth TX 76109-4729  
United States

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**Attention:** Family Medicine-Gen

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dr. Alvin Mathe' AGS Membership Dues Reimbursement</td>
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**Schedule Total**  
423.00

**Total PO Amount**  
423.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000002974 | Johnson, Emily  
| 4117 Trails End Dr Apt 1734  
| Fort Worth TX 76116-0776  
| United States |

| Ship To: Barraza, Ashley | Attention: Library  
| Phone/ Email: 940/369-5500  
| Ashley. Barraza@untsystem.edu |

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| Buyer | Phone/ Email |
| Barraza, Ashley | Ashley. Barraza@untsystem.edu |

| Supplier: 0000002974 | Johnson, Emily  
| 4117 Trails End Dr Apt 1734  
| Fort Worth TX 76116-0776  
| United States |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>Library sponsored TCOM Snack break at orientation</td>
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**Schedule Total**  
75.57

**Total PO Amount**  
75.57

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**Authorized Signature**
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<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
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<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Reimbursement to Yein Lee, DO for renewal of her Texas Medical Board License</td>
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**Schedule Total**  
475.96

**Total PO Amount**  
475.96

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**Supplier:** 0000000623  
Lee, Yein  
302 Wimberly St  
Fort Worth TX 76107-1942  
United States

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**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center  
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United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000438
Netting, Ashley
2635 Pebble Breeze
San Antonio TX 78232
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Guest Speaker fee, 6/8, Ashley Netting</td>
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**Schedule Total**

| 175.00 |

**Total PO Amount**

| 175.00 |

**授权签名**

**Duplicate**
 Purchase Order
 HS763-0000145110
 07-17-2018
 07-17-2018

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Physical Therapy

**Currency**

**Netting, Ashley**

2635 Pebble Breeze
San Antonio TX 78232
United States
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.</td>
<td>5674500008831</td>
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**Total PO Amount**  
1106.70

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States  

### Ship To:  
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### Attention:  
Inst for CV & Metabolic Dis  

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
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**Total PO Amount:**  
4488.30  

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**Authorized Signature**
**Supplier:** 0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 125.00

**Total PO Amount** 125.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000821 Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
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**Schedule Total**
39.00

**Total PO Amount**
39.00
**Purchase Order**

**Supplier:** 0000002571  
Chavala,Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

**Ship To:**  
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**Attention:**  
N Tx Eye Research Institute

**Bill To:**  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | Reimbursement for purchase of scrubs |  | 1.00 | EA | 166.76 | 166.76 | 07/31/2018 |

**Schedule Total**  
166.76

**Total PO Amount**  
166.76
**purchase order**

**turtle system**

**unt health science center**
unt system business service center
denton tx 76205
united states

**suppliers:** 0000001693
white, douglas alan
5112 sealands ln
fort worth tx 76116-8416
united states

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**attention:** institutional advancement

**bill to:** unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

**tax exempt?**

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**authorized signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001693
White, Douglas Alan
5112 Sealdans Ln
Fort Worth TX 76116-8416
United States

**Ship To:**
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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FW Club Reimbursement - 4/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.03</td>
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**Schedule Total**

- 7 - 1 Reimbursement - Ricco Awards Lunch: 127.30
- 8 - 1 Reimbursement - Gift Discussion w/ Bob Ferguson: 37.50
- 9 - 1 Reimbursement - Gift Solicit w/ Dr. Broders: 44.72
- 10 - 1 FW Club Reimbursement - 4/2018: 48.03

**Total PO Amount**: 759.50
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

### SHIP TO

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### ATTENTION

**Attention:** N Tx Eye Research Institute

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

**Tax Exempt?**  
**Tax Exempt ID:**

### LINE-SCH

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<tr>
<td>1 - 1</td>
<td>Zode lab lunch</td>
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<td>49.80</td>
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<td>07/27/2018</td>
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**Schedule Total**  
49.80

**Total PO Amount**  
49.80

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**Authorized Signature**
**Supplier:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
<td>1.00</td>
<td>EA</td>
<td>96.00</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

**Ship To:**

- **Attention:** Academic Affairs
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States**

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**Purchase Order**

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<tbody>
<tr>
<td>1-1</td>
<td>Funds for TCOM standardized patients for fall 2018</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>40150.00</td>
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**Schedule Total**
40150.00

**Total PO Amount**
40150.00

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---

Authorized Signature
**Supply**: 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Business meal reimbursement for Robert Luedtke June 20, 2018</td>
<td></td>
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<td>EA</td>
<td>77.18</td>
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**Schedule Total**  
77.18

**Total PO Amount**  
77.18
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016664  
Todi,Sokol  
3475 Creekside Dr  
Ann Arbor MI 48105  
United States

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Denton TX 76205  
United States

## Tax Exempt?

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<tbody>
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<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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<td>07/18/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**

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**Supplier:** 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
United States

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Denton TX 76205  
United States

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<td>Professional fee for NRMN STAR Wayne State Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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Schedule Total  2000.00

Total PO Amount  2000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014422
Ondersma, Steven J
1861 Broadstone Rd
Gross Pointe Woods MI 48236
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State program</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
**Supply:** 0000004099  
Natl Board Osteopathic Medical Examiners  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States  

**Supplier:** 0000004099  
Natl Board Osteopathic Medical Examiners  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States  

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>COMSAE Phase II exam for TCOM Year students</td>
<td></td>
<td>138.00</td>
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<td>55.00</td>
<td>Standard</td>
<td>7590.00</td>
<td>07/18/2018</td>
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**Schedule Total**  
7590.00  

**Total PO Amount**  
7590.00  

Authorized Signature
# Purchase Order

**Supplier:** 0000015749  
Cushman, Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States

**Ship To:**  
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**Attention:** Rsch Devel & Commercialization

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Cameron Cushman for working dinner at Grunauer in Kansas City - Event Sponsored by UNTHSC on July 10, 2018. The business purpose of this event was to discuss capital formation for early stage ventures.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>1441.37</td>
<td>1441.37</td>
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**Schedule Total**  
1441.37

**Total PO Amount**  
1441.37
## Purchase Order

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Funds for PA Studies standardized patients

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<td>1 - 1</td>
<td>1.00</td>
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<td>Standard</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
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| Supplier: | 0000020204 Texas Department of State Health Svcs Lockbox Radioactive Materials PO Box 12190 Austin TX 78711-2190 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Central Business Services-Gen |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>License Number L06123 renewal for the period of 11/1/2017 - 10/31/2019.</td>
<td></td>
<td>1.00</td>
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<td>3640.00</td>
<td>3640.00</td>
<td>07/18/2018</td>
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Schedule Total  3640.00

Total PO Amount  3640.00
**Supplier:** 0000000791  
Surve, Sajid  
1025 Spinks Ct  
Flower Mound TX 75028-4209  
United States

**Ship To:**  
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**Attention:** Family Medicine  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Reimbursement to Sajid Surve, DO for his American Osteopathic Association (AOA) Membership. Effective: 06/01/18 - 05/31/19</td>
<td></td>
<td>1.00 EA</td>
<td>863.00</td>
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**Schedule Total**  
863.00

**Total PO Amount**  
863.00
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
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United States

| Supplier: 0000016716 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Center for Anatomical Sciences | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>Reimbursement for Registration for the AACA Meeting he attended with Dr. Reeves</td>
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<td>EA</td>
<td>425.00</td>
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**Schedule Total**  
425.00

**Total PO Amount**  
425.00

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**Authorized Signature**
**Purchase Order**

- **Purchase Order Number**: HS763-0000145180
- **Date**: 07-19-2018
- **Supplier**: 0000069483 Fisher, Cara Lynn
  - 10902 Portage Dr
  - Papillion NE 68046
  - United States

**Buyer**
- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Attention**: Center for Anatomical Sciences
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Tax Exempt?**: 
**Tax Exempt ID**: 
**Replenishment Option**: Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
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<td>170.22</td>
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**Schedule Total**
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<tr>
<td>2 - 1</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.97</td>
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**Schedule Total**
- 15.97

**Total PO Amount**: 186.19
**Purchase Order**

**Bill To:**
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Denton TX 76205  
United States

**Attention:** Library

---

**Supplier:** 0000016729  
Minter, Christian  
418 S 38th Ave #1  
Omaha NE 68131  
United States

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**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Tax Exempt ID:**

**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**Replenishment Option:**

**Customer:**  
**Order Date:**

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| 1 - 1    | Open Access Symposium  
Guest Speaker travel expenses |        | 1.00     | EA  | 92.55    | 92.55        | 07/19/2018 |

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**Total PO Amount**  
92.55

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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**Attention:** Office of the Dean-SHP

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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Reimbursement for food items</td>
<td>0000000316</td>
<td>1.00</td>
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<td>55.50</td>
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<td>07/19/2018</td>
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**Schedule Total**  
55.50

**Total PO Amount**  
55.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

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<td>Lunch at Ninja Sushi and Grill</td>
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<td>1.00</td>
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<td>110.17</td>
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<td>Committee lunch from Four Star Cafe</td>
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Purchase Order

DENTON, TX 76205

Date: 07/19/2018
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000015372
TCU Student Financial Services
TCU Box 297077
Fort Worth, TX 76129-7077
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Office of the Dean-SHP
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Educational Training for Nicoleta Bugnariu (110346670)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16300.00</td>
<td>16300.00</td>
<td>07/19/2018</td>
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Schedule Total: 16300.00

Total PO Amount: 16300.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008601  
Barve, Amruta B  
2026 W Ohio St Apt 2F  
Chicago IL 60612-1545  
United States

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| Supplier | 0000008601  
| Barve, Amruta B  
| 2026 W Ohio St Apt 2F  
| Chicago IL 60612-1545  
| United States |

**Ship To:**

| Supplier | 0000008601  
| Barve, Amruta B  
| 2026 W Ohio St Apt 2F  
| Chicago IL 60612-1545  
| United States |

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Amruta Barve Invoice for Dr. Yavuz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>07/19/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
## Purchase Order

| Supplier: 0000001063 Ghorpade, Anuja 1300 Ashford Ct Colleyville TX 76034-4274 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cell Biology & Immunology |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>PO Price</th>
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<tbody>
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<td>1-1</td>
<td>Lunch at Michael's Cuisine</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>331.85</td>
<td>331.85</td>
<td>07/25/2018</td>
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**Schedule Total**: 331.85

**Total PO Amount**: 331.85
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Jacobs-Halsey, Virginia Strategic Consulting Services  
407 Wood Way  
Burnsville MN 55337  
United States |
|-----------------|-----------------|
| **Ship To:**   | This is not a valid Purchase Order.  
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| **Attention:**  | Prof & Continuing Education |
| **Bill To:**    | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Travel expense reimbursement - 2018 AHME Meeting - Phoenix, AZ</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>810.81</td>
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<td>07/19/2018</td>
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**Schedule Total**  
810.81

**Total PO Amount**  
810.81

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006881  
Spectrio LLC  
720 Brooker Creek Blvd Ste 215  
Oldsmar FL 34677  
United States

**Ship To:** This is not a valid Purchase Order.  
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---

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>FY18 Message on Hold Services for Patient Care Center and Seminary Clinic. Effective 9/1/2017 - 8/31/2018.</td>
<td></td>
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<td>5055.70</td>
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**Schedule Total**  
5055.70

**Total PO Amount**  
5055.70

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**Purchase Order**

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**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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## Purchase Order

**Purchase Order**

**HS763-0000145200**  
**07-20-2018**  

**Payment Terms**  
**30 days**  

**Freight Terms**  
**Dest, prepay & add**  

**Ship Via**  
**GROUND**  

**Buyer**  
**Barraza,Ashley**  

**Phone/ Email**  
**940/369-5500**  
**Ashley. Barraza@untsystem.edu**  

**Supplier:**  
**0000000187**  
**Knebl,Janice**  
**6725 Medinah Dr**  
**Fort Worth TX 76132-4573**  
**United States**  

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**  

**Attention:**  
**Family Medicine- Gen**  

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to: invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Dr. Janice Knebl  
American College of Healthcare Executives  
Membership  
Reimbursement |       | 1.00     | EA  | 57.50    | 57.50        | 07/19/2018 |

**Schedule Total**  
57.50  

**Total PO Amount**  
57.50  

---

**Authorized Signature**
# Purchase Order

## Details

**Supplier:** 0000002436  
Dorothy's Scrubs Etc  
1220 Pennsylvania Ave  
Fort Worth TX 76104-0000  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Items

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Payment to Scrubs Etc. for two lab coats purchased by Aaron Boone, DO</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>100.22</td>
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<td>07/23/2018</td>
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</table>

## Totals

- **Schedule Total:** 100.22
- **Total PO Amount:** 100.22
## Purchase Order

### Supplier:
0000001998
National Board of Medical Examiners
PO Box 48004
Newark NJ 07101-4804
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Academic Affairs

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Line- Sch

### Item/Description:
Annual Basic Science Exam Assessment for Incoming Year 1 medical students
Credit applied to Basic Science Assessment exams taken by Year 1 medical students

### Quantity
232.00
1.00

### UOM
EA
EA

### Replenishment Option:
Standard

### PO Price
55.00
-102.00

### Extended Amt
12760.00
-102.00

### Due Date
07/19/2018
07/19/2018

### Schedule Total
12760.00
-102.00

### Total PO Amount
12658.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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**Attention:** Academic Affairs

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<tr>
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<td>1-1</td>
<td>Funds for standardized patients for ROME for fall 2018</td>
<td>1.00</td>
<td>EA</td>
<td>2025.00</td>
<td>2025.00</td>
<td>08/06/2018</td>
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**Schedule Total**  
2025.00

**Total PO Amount**  
2025.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002088
American Osteopathic Association
Dues Payment Center
PO Box 6250
Carol Stream IL 60197-6250
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Membership Dues to the American Osteopathic Association (AOA) for Ryan Seals, DO. Effective: June 1, 2018 - May 31, 2019</td>
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**Replenishment Option:** Standard

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<td>1.00</td>
<td>EA</td>
<td>918.00</td>
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**Schedule Total**

918.00

**Total PO Amount**

918.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004230  
Fudala, Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>1 - 1</td>
<td>Lunch at Tuk Tuk Thai</td>
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<td>1.00</td>
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<td>26.82</td>
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**Schedule Total**  
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**Schedule Total**  
26.82

**Total PO Amount**  
53.64
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Institute for Healthy Aging

---

<table>
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<td>1 - 1</td>
<td>Reimbursement for business lunch meeting to discuss Parkinson's Disease Research &amp; Funding Initiatives</td>
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<td>EA</td>
<td>49.00</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Promotional items for Clinical Education</td>
<td>✔️</td>
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<td>1.00</td>
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<td>2128.31</td>
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**Schedule Total**  
2128.31

**Total PO Amount**  
2128.31

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016730  
Alperin, Juan Pablo  
2024 E 12th Ave  
Vancouver BC V5N 2A8  
Canada

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Open Access Symposium Guest Speaker travel expenses</td>
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**Schedule Total**  
900.94

**Total PO Amount**  
900.94

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016727  
Slatcher, Richard Bennett  
19850 Chelsea PI  
Beverly Hills MI 48025  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State program</td>
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**Schedule Total** 

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**Total PO Amount**  

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000003899  
Ostensen, Morten  
4900 Cedar Brush Dr  
Fort Worth TX 76123-2957  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for breakfast with Scott Rule, MHA Advisory Board President 6/21/18</td>
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**Schedule Total**  
17.68

**Total PO Amount**  
17.68
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<td>152 Hollywood Dr</td>
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<td>Coppell TX 75019-7302</td>
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| Ship To:             | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Attention:</th>
<th>N Tx Eye Research Institute</th>
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| Total PO Amount | 101.30 |

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

### DUPPLICATE

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<td>07-23-2018</td>
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<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
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### Supplier

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<tr>
<td>0000001408</td>
<td>Crim, Andrew D</td>
<td>6833 Kirk Dr, Fort Worth, TX 76116-8006, United States</td>
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</tr>
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### Attention

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To

<table>
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<th>Name</th>
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<th>City, State, Postal Code</th>
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<td>1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States</td>
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<tr>
<td>1 - 1</td>
<td>Meeting reimbursement</td>
<td>- JPS - 06/25/18</td>
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<td>4.00</td>
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**Schedule Total:** 4.00

**Total PO Amount:** 4.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003076
Christus Health
Research Institute
919 Hidden Ridge
Irving TX 75038-3813
United States

**Ship To:**
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**Attention:** Office of the Dean-TCOM
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**
60000.00

**Total PO Amount**
60000.00

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000821 Maddux, Scott David 1633 Lexington Pl Bedford TX 76022-7533 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
<td></td>
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<td>19.91</td>
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<td>07/27/2018</td>
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**Schedule Total** 19.91

**Total PO Amount** 19.91

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015956  
Mozdor, Sima  
405 Wimberly St  
Fort Worth TX 76107-2254  
United States

**Ship To:**  
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**Attention:** N TX Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Reimb for scrubs purchase for lab use</td>
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**Schedule Total**  
68.80

**Total PO Amount**  
68.80

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  

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**Purchase Order Number**  
HS763-0000145249  
07-23-2018

**Revision**

---

**Print**  
Duplicate Dispatch Via Print

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 0000016576
Lariviere, Vincent
6820 30th Ave
Montreal QC H1T 3G8
Canada

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td><strong>Travel expenses reimbursement for Guest Speaker at Open Access Symposium</strong></td>
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**Schedule Total** 532.90

**Total PO Amount** 532.90

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Authorized Signature
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**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Premium Processing Fee - Lei Wang</td>
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<td>1225.00</td>
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1225.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Inst for CV &amp; Metabolic Dis</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
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<td>Yes</td>
<td>0000022688</td>
<td>Standard</td>
<td>1 - 1</td>
<td>I-140 Filing Fee - Lei Wang</td>
<td>1.00</td>
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<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000015089  
**Holmes, Ramona Renee**  
**3307 Ivy Hill Dr**  
**Arlington TX 76016-2230**  
**United States**

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Lunches for interviewees for position in library. list of committee members and interviewees attached.</td>
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**Schedule Total**  
356.35

**Total PO Amount**  
356.35
**Purchase Order**

**Supplier:** 0000016769  
Smith, Vincent Emil  
8006 Shoshoni Dr  
Arlington TX 76002-4192  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement forVincent Smith</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002888

Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement, Eyeball beachball</td>
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<td>1.00</td>
<td>EA</td>
<td>31.73</td>
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Schedule Total: 31.73

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<tr>
<td>2 - 1</td>
<td>Reimbursement, Eyeball balloons</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 16.58

Total PO Amount: 48.31
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000015258
Gill, Dana Leray
2808 East Ln
Fort Worth TX 76116-4621
United States

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### Attention

Pharmacotherapy

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Dana Gill - TPA Group Dinner Reimbursement - July 2018 - Nick's Fish Dive</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>642.24</td>
<td>642.24</td>
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</table>

### Schedule Total

| Schedule Total | 642.24 |

### Total PO Amount

| Total PO Amount | 642.24 |

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Clinical Trials-TCOM  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>FWEA Invoice 115461</td>
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Authorized Signature
## Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000002997
Mize, Joanne
6981 Retta Mansfield Rd
Burleson TX 76028-2827
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Family Medicine-Gen

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MHA Student Breakfast</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>61.37</td>
<td>61.37</td>
<td>07/24/2018</td>
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</table>

**Schedule Total**

61.37

**Total PO Amount**

61.37

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000005078  
Saville, Neika Nowamooz  
8 Feathergrass  
Irvine CA 92604-2804  
United States

**SHIP TO:**  
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**ATTENTION:** Family Medicine-Gen  
**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>SAGE Recruitment Event</td>
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<td>37.45</td>
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<td>07/24/2018</td>
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**Total PO Amount**  
37.45

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**Authorized Signature**
**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 – 1</td>
<td>Business Dinner with Summer Program Partner Institution Directors - names listed on receipt 7/18/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.61</td>
<td>77.61</td>
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</table>

**Schedule Total**  
77.61

**Total PO Amount**  
77.61
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010284  
Young, Richard Ashley  
4108 Galt Ave  
Fort Worth TX 76109  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>423.00</td>
<td>423.00</td>
<td>07/25/2018</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Replenishment Option: Standard |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier ID:** 0000010284  
Young, Richard Ashley  
4108 Galt Ave  
Fort Worth TX 76109  
United States

**Supply Phone/Email:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016786  
Dallas String Quartet LLC  
PO Box 600377  
Dallas TX 75360  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Artist performance fee, 8/9, Dallas String Quartet, Music for August 9 Reception</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/25/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
### Purchase Order

**Purchase Order**

<table>
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<tr>
<td>HS763-0000145299</td>
<td>07-25-2018</td>
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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal on 06.14.2018 with Collin County Health Department</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.72</td>
<td>12.72</td>
<td>07/25/2018</td>
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</tbody>
</table>

**Schedule Total**  
12.72

**Total PO Amount**  
12.72

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Authorized Signature
**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Item/Description**  
Texas Dept.of State Health Services-Asbestos Notification Program. EAD Bldg. SW Stairs between floors 1&3 & 3rd floor Atrium. Notice # 2018003706 attached. Please call Mary Solorio when ck is ready for pick up. Thanks

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
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Schedule Total 155.00

Total PO Amount 155.00

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Attention: Facilities Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004459  
Gladue,Brian A  
4421 Brampton Court  
Fort Worth TX 76116-8175  
United States

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**Attention:** Div of Rsrch & Innov-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal for FRST Director candidate interview on 7/19/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>481.32</td>
<td>481.32</td>
<td>07/31/2018</td>
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**Schedule Total**  
481.32

**Total PO Amount**  
481.32
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td>0000001382</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.47</td>
<td>29.47</td>
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**Total PO Amount** 29.47
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016811  
Vonco Medical Products Inc  
801 Hammond St Ste 350  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Vonco Invoice 41855 for instructional medical supplies for DPHT 7332</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>552.42</td>
<td>552.42</td>
<td>07/25/2018</td>
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**Schedule Total**  
552.42

**Total PO Amount**  
552.42

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>07/26/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001079  
Seals, Ryan Alan  
1708 Alston Ave  
Fort Worth TX 76110-1438  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement to Ryan Seals, DO for Recruitment Lunch on July 24, 2018. Attendees: Ryan Seals, DO and Levi Sundermeyer, MD</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.55</td>
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**Schedule Total**  
25.55

**Total PO Amount**  
25.55
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069723 Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>business meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.55</td>
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<td>07/26/2018</td>
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Schedule Total  
265.55

Total PO Amount  
265.55

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Attention: SPH-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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<tr>
<td>1 - 1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
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Schedule Total 28.42

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<tbody>
<tr>
<td>2 - 1</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
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Schedule Total 142.99

Total PO Amount 171.41
## Purchase Order

**Supplier:** 0000015258  
Gill, Dana Leray  
2808 East Ln  
Fort Worth TX 76116-4621  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1-1</td>
<td>Dana Gill - 2018 TPA Conference - Drinks During Group Dinner - Nicks Fish Dive</td>
<td></td>
<td>1.00</td>
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<td>28.08</td>
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**Schedule Total**  
28.08

**Total PO Amount**  
28.08

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005149  
Slovin, Eliot Mark  
4612 Clay Court Ln  
Arlington TX 76017-1618  
United States

**Ship To:**  
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**Attention:** Slovin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Slovin- Supplies for Wu Meeting</td>
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<td>1.00</td>
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**Schedule Total**  
74.54

**Total PO Amount**  
74.54
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016828  
Khan, Mahbuba  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

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**Attention:** Student Admissions & Acad Serv  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CPR Training for Practice Experience course PHED 5297</td>
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<td>1.00</td>
<td>SVC</td>
<td>62.00</td>
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**Schedule Total**  
62.00

**Total PO Amount**  
62.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016061 Nguyen, Toi  
2700 Galemeadow Dr  
Fort Worth TX 76123  
United States

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**Attention:** Ctr f/Diversity & Intn’l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Poster Award Winner: 3rd Place 2018 Summer Research Internship Program Poster Presentation Competition (July 19, 2018).</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**  
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**Total PO Amount**  
50.00
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<tr>
<td>1-1</td>
<td>Poster Award Winner: 1st Place 2018 Summer Internship Program Poster Presentation Competition (July 19, 2018).</td>
<td></td>
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Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

### Supplier:
0000016829
Oklahoma Department of Libraries
200 NE 18th St
Oklahoma City OK 73105
United States

### Ship To:
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### Attention:
Library

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>ODL Express Award_Yr</td>
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**Schedule Total**: 15747.13

**Total PO Amount**: 15747.13
## Purchase Order

**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

- **Supplier:** 0000016062
- **Alejo,Ivonne Pena**
- **501 Roberts Dr Apt 43**
- **Riverdale GA 30274**
- **United States**

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**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

### Bill To:

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**Denton TX 76205**

**United States**

### Ship To:

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**Attention:** Ctr f/Diversity & Intn'l Progs

### Tax Exempt?

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:**
- **Standard**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tr>
<td>1 - 1</td>
<td>Poster Award Winner: 1st Place 2018 Summer Research Internship Program Poster Presentation Competition (July 19, 2018).</td>
<td>1.00 EA</td>
<td>150.00</td>
<td>150.00</td>
<td>07/27/2018</td>
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**Schedule Total**

| Schedule Total | 150.00 |

**Total PO Amount**

| Total PO Amount | 150.00 |
**Purchase Order**

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| Supplier: 0000016836 | **Ship To:** | **Attention:** Office of the Dean-SHP |
| Wellcoaches Corp | | |
| 19 Weston Rd | | |
| Wellesley MA 02482-6312 | | |
| United States | | |
| **Bill To:** | | |
| UNT System Business Service Center | | |
| Send Invoices to: | | |
| invoices@untsystem.edu | | |
| 1112 Dallas Dr., Ste. 4200 | | |
| Denton TX 76205 | | |
| United States | | |

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<td>Res Aug2018 [Indy IN] Mod 1 Bundle</td>
<td></td>
<td>1.00</td>
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<td>1495.00</td>
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<td>1.00</td>
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<td>125.00</td>
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**Authorized Signature**
Supplier: 0000016838
Johnson, Tyler Craig
PO Box 470958
Fort Worth TX 76147-0958
United States

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Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 
Line- Sch Tax Exempt ID: Mfg ID 

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<tr>
<td>1</td>
<td>Reimbursement for fuel for the WBP Van to pick up donor body. (The Fuel Card was with Claudia who was taken to the hospital &amp; not available to give card to him)</td>
<td>1.00</td>
<td>EA</td>
<td>50.02</td>
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Schedule Total 50.02

Total PO Amount 50.02
**Purchase Order**

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
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**Attention:** TB Clinic

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
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**Schedule Total**  
70.31

**Total PO Amount**  
70.31

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1.00</td>
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<td>190.00</td>
<td>190.00</td>
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<td>RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg-MYOC(Y437H)</td>
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### CHANGE ORDER - REPRINT

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Total PO Amount

570.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000362  
Basha, Riyaz Mohammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
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**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>STAR Leadership Planning Lunch 7/6/18</td>
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<td>44.97</td>
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**Schedule Total**  

44.97

**Total PO Amount**  

44.97

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

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**Authorization**

---
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Premium Processing Filing Fee for Postdoc Ina Mishra</td>
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<td>1.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Knebl, Janice  
| 6725 Medinah Dr  
| Fort Worth TX 76132-4573  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Family Medicine-Gen |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>1 - 1</td>
<td>Dr. Knebl-Primary Team Breakfast Meeting</td>
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<td>16.96</td>
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**Schedule Total** | 16.96 |

**Total PO Amount** | 16.96 |
**Purchase Order**

**Supplier:** 0000002843
Shadiack, Edward Charles
1011 Switchyard St Apt 313
Fort Worth TX 76107-2261
United States

**Ship To:**
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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Edward Shadiack III, DO for Renewal of his Texas Medical Board License</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>475.96</td>
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**Schedule Total** 475.96

**Total PO Amount** 475.96
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Supplier: 0000002837
Manson, Sharon Kay
6013 Lovell Ave
Fort Worth TX 76116-4611
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Office of the Dean-TCOM

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>GCAM Reimbursement- Sharon Manson</td>
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<td>314.78</td>
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Schedule Total 314.78

Total PO Amount 314.78
## Purchase Order

**Supplier:** 0000004442  
Texas Academy of Family Physicians  
12012 Technology Blvd Ste 200  
Austin TX 78727  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>TAFP 2018 FMLC</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Total PO Amount**  
5000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008189 | Pham, Huong Lan  
|  | 3407 Shea Ct  
|  | Arlington TX 76014-3226  
|  | United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pediatrics

### Dispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** Pham, Huong Lan  
3407 Shea Ct  
Arlington TX 76014-3226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
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<td>1 - 1 certification registration</td>
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<td>1.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for purchase of pizza for the Primary Care Pathway Program participants and instructors attending the TMDSAS Application Boot Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.56</td>
<td>88.56</td>
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</table>

**Schedule Total** | **Extended Amt** = **88.56**
**Total PO Amount** | **$88.56**
**Purchase Order**

| Supplier: 0000000510 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Inst for CV & Metabolic Dis | **Bill To:** UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
|----------------------|-------------------------------------------------|---------------------------------------|-------------------------------------------------|
| Mifflin, Steve Wayne | 2002 Broken Oak St San Antonio TX 78232-3106 United States | | |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard | **Stock** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Reimbursement: Dinner with visiting former student D. Knight, S. Jia and Dr. Steve Mifflin on 7/26/2018 | | 1.00 | EA | 60.71 | 60.71 | 07/30/2018 |

**Schedule Total** 60.71

**Total PO Amount** 60.71
## Purchase Order

**Supplier:** 0000015749  
Cushman, Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States

**Ship To:**  
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**Attention:** Rsch Devel & Commercialization  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Cameron Cushman for working dinner with Thom Ruhe, Facilitator for Fort Worth Ecosystem meeting on Monday, 7/23/18. The business purpose of this meeting was to discuss Fort Worth entrepreneurial activities and UNTHSC role in FW Ecosystem.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>142.99</td>
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**Schedule Total**  
142.99

**Total PO Amount**  
142.99
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
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<td>Barraza, Ashley</td>
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<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
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</tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier: 0000006404  
Educause  
282 Century Pl Ste 5000  
Louisville CO 80027  
United States

**Ship To:**  
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**Attention:** Chief Information Officer-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | EDUCAUSE dues/  
for UNTHSC, Customer  
ID: 60014735,  
Effective 7/1/18 - 6/30/19 |               |        | 1.00     | EA  | Standard              | 6225.00  | 6225.00      | 07/31/18 |

**Schedule Total**  
6225.00

**Total PO Amount**  
6225.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest. prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Meeting reimbursement - 07/18/18 - McFadden/D. Samuel American Academy of Pediatrics</td>
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<td>206.25</td>
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**Schedule Total**  
206.25

**Total PO Amount**  
206.25

Authorized Signature
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Authorized Signature

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<tbody>
<tr>
<td>1</td>
<td>Texas Department of Licensing &amp; Regulation - Inspection &amp; Certification Fee for CBH Building for Boiler # TX222972. Inspection Date: 7/13/2018. See details in Inv. # 10077614 attached. Please call Mary Solorio at 817-735-2184 when check is ready.</td>
<td>0000013968</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>08/15/2018</td>
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<td>Texas Department of Licensing &amp; Regulation - Late fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>08/15/2018</td>
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## Purchase Order

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>TDL&amp;R - Inspection &amp; Certification Fee for UNTHSC SORM for Boiler # TX178261. Inspection Date: 7/13/2018. See details in Inv. #10077652 attached. Please call Mary Solorio 817-735-2184 when check is ready. Thank you.</td>
<td>0000013968</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>08/15/2018</td>
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<tr>
<td>2 - 1</td>
<td>TDL&amp;R- Inspection &amp; Certification Fee for UNTHSC SORM Boiler # TX210067. See details in inv.#10077652 attached.</td>
<td>0000013968</td>
<td>1.00</td>
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**Schedule Total** 70.00

**Schedule Total** 70.00

**Total PO Amount** 140.00
**Purchase Order**

**Supplier:** 0000002743  
Anderson,Andrea Marie  
5613 Blanca Ct  
Fort Worth TX 76179-7506  
United States

**Ship To:**  
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**Attention:** Grants & Contracts Mgmt

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Reimbursement for Lunch w/Prospective Director

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<th>Item/Description</th>
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<td>Reimbursement for Lunch w/Prospective Director</td>
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<td>1.00</td>
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**Schedule Total**  
150.42

**Total PO Amount**  
150.42

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000069723</td>
<td>Walters, Scott T</td>
</tr>
<tr>
<td>1102 Versailles Ct</td>
<td>Southlake TX 76092-8824</td>
</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: SPH-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 food 1.00 EA 56.98 56.98 07/31/2018

Schedule Total 56.98

Total PO Amount 56.98

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000015956
Mozdar, Sima
405 Wimberly St
Fort Worth TX 76107-2254
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>Reimbursement for moving expenses</td>
<td>1.00</td>
<td>EA</td>
<td>2095.46</td>
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**Schedule Total**

2095.46

**Total PO Amount**

2095.46

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002520
Stockbridge, Erica Lynn
632 Loxley Ln
Fort Worth TX 76131-1458
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch w/faculty candidate Dr. Haque, Dr. Stockbridge and Mr. Ostensen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.79</td>
<td>74.79</td>
<td>08/24/2018</td>
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</tbody>
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**Schedule Total** 74.79

**Total PO Amount** 74.79

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Dinner w/Faculty Candidate Dr. Haque and Dr. Suzuki</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.00</td>
<td>112.00</td>
<td>08/24/2018</td>
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**Schedule Total**  
112.00

**Total PO Amount**  
112.00

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**Supplier:** 0000000054  
Suzuki, Sumihiro  
8729 Hornbeam Dr  
Fort Worth TX 76123-5072  
United States

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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# Purchase Order

**Supplier:** 0000009096  
Migala, Witold Marian  
3125 Sondra Drive Apt  
206F  
Fort Worth TX 76107-7711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

## Purchase Order Details

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<tr>
<td>1-1</td>
<td>Dinner Faculty Candidate Haque and Dr. Migala and Dr. Tao</td>
<td>1.00</td>
<td>EA</td>
<td>140.61</td>
<td>140.61</td>
<td>08/24/2018</td>
</tr>
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**Schedule Total** 140.61

**Total PO Amount** 140.61

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011051  
Capella University  
225 S 6th Str 9th floor  
Minneapolis MN 55402  
United States

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<tr>
<td>1 - 1</td>
<td>Tuition Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2920.00</td>
<td>2920.00</td>
<td>09/14/2018</td>
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**Schedule Total**  
2920.00

**Total PO Amount**  
2920.00

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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
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United States

### Table: Line Item Details

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<tr>
<td>1 - 1</td>
<td>Extension cord for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.84</td>
<td>30.84</td>
<td>08/10/2018</td>
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**Schedule Total**

| 30.84 |

**Total PO Amount**

| 30.84 |
**Purchase Order**

**Supplier:** 0000007809
Hargrove, Beth Anne
400 Churchill Rd
Fort Worth TX 76114-3732
United States

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**Attention:** Student Admissions & Acad Serv

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food for MAC Committee Webinar Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.34</td>
<td>33.34</td>
<td>08/08/2018</td>
<td></td>
</tr>
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</table>

**Schedule Total** 33.34

**Total PO Amount** 33.34
Purchase Order

Supplier: 0000001216
McClain, Robert
6117 Kendrick Mews
North Richland Hills TX
76180
United States

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Attention: Rsch Devel & Commercialization

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch after Entrepreneurship Strategy Session on 7/23/18 with Thom Ruhe, innovator &amp; adviser.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>148.13</td>
<td>148.13</td>
<td>08/03/2018</td>
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<tr>
<td>2 - 1</td>
<td>Reimburse Dr. McClain for working lunch team meeting on 7/24/18. Attendees include Robert McClain, Claude Longoria and Cameron Cushman.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>45.81</td>
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Schedule Total 148.13

Schedule Total 45.81

Total PO Amount 193.94
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** Ground  

**Supplier:** 0000005378  
Texas Pediatric Society  
401 W 15th St Ste 682  
Austin TX 78701-1665  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Exhibit/booth at TPS Annual Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>08/03/2018</td>
</tr>
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</table>

**Schedule Total** 3500.00

**Total PO Amount** 3500.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
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### Tax Exempt Information

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<tr>
<td>1 - 1</td>
<td>Consultant fee for Wayne State program- Roland Thorpe</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/06/2018</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supply:** 0000014075  
Tarrant County College District  
NE Campus  
828 W Harwood Rd  
Hurst TX 76054  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Higher Education Tuition expense for FM Tech Omar MIreles Student ID#0858261. Section:ACCT-2301-86023. Principal of Financial Acct. Start:8/20/18 End: 12/12/18. See details in Fall 2018 Schedule attached. Please Note Tuition is DUE on/ before 8/2/2018.</td>
<td>1.00</td>
<td>EA</td>
<td>177.00</td>
<td>177.00</td>
<td>08/06/2018</td>
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| 2 - 1    | Section: GOVT-2306-86055. Texas Government Start: 8/20/18 End: 12/12/18 | 1.00 | EA | 177.00 | 177.00 | 08/06/2018 |
|          |                  |          |     |          |              |         |
|          | Schedule Total   |          |     | 177.00   |              |         |

| 3 - 1    | Section: MATH-1325-31780. Calculus/Business/Soc Science. Start: 8/20/18 End: 12/12/18 | 1.00 | EA | 177.00 | 177.00 | 08/06/2018 |
|          |                  |          |     |          |              |         |
|          | Schedule Total   |          |     | 177.00   |              |         |

| 4 - 1    | Section: SPCH-1311-9-86041. Intro To Speech Communication. Start: 8/20/18 End: 12/2/18 | 1.00 | EA | 177.00 | 177.00 | 08/06/2018 |
|          |                  |          |     |          |              |         |
|          | Schedule Total   |          |     | 177.00   |              |         |

---
**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014075  
Tarrant County College District  
NE Campus  
828 W Harwood Rd  
Hurst TX 76054  
United States

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**Attention:** Facilities Admin  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Tax Exempt?**

**Replenishment Option:** Standard
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Author: Jill Roys**  
**Email:** Jill.Roys@untsystem.edu  
**Phone:** 940/369-5500

**Supplier:** 0000010684  
Ramanathan, Meenakshi  
3500 Camp Bowie Blvd.,  
IREB 335  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>board of pharmacy specialties payment receipt Dr. Ramanathan</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>125.00</td>
<td>125.00</td>
<td>08/06/2018</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
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**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake, TX 76092-7222  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
Buyer: Barraza, Ashley  
Phone/Email: 940/369-5500  
Barraza@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Charles Taylor - AACP Group Dinner - Atlantic Fish Company - July 22, 2018</td>
<td>0000007942</td>
<td>0000007942</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000016884 Vu, Michelle</th>
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<tr>
<td>2178 Ivey Creek Way Stone Mountain GA 30087 United States</td>
<td><strong>Attention:</strong> Pharmacotherapy <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Speaker Fee, White - Michelle Vu - Guest Lecturer 2018 - PHARM 7335</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1500.00</td>
<td>1500.00</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
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<th>Due Date</th>
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<td>1-1</td>
<td>Wu-Publishing Fee for the chapter: &quot;The important functions of GSR and GSH-dependent enzymes in health and disease.&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1402.19</td>
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**Schedule Total**

1402.19

**Total PO Amount**

1402.19
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<td>1 - 1</td>
<td>Reimb for scrubs purchase for lab use</td>
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<td>1.00</td>
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**Supplier:** 0000015089
Holmes, Ramona Renee
3307 Ivy Hill Dr
Arlington TX 76016-2230
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>Interview lunch with committee and Betty Shankle</td>
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**Schedule Total**

122.70

**Total PO Amount**

122.70

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<td>Membership fee for American Public Health Association</td>
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**Total PO Amount**  
175.00
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<td>reimbursement to Dr. Gardea for payme tof her BPS fees and liability insurance fees</td>
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<td>1.00</td>
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241.00

**Total PO Amount**

241.00

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**Supplier:** 0000009946
Gardea, Jessica
3027 Thomas Ave Apt 1601
Dallas TX 75204-2816
United States

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**Attention:** Pharmacotherapy

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United States

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt?**
Yes

**Tax Exempt ID:**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**US Department of Homeland Security**  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  

2185.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
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Laguna Niguel CA 92677  
United States

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Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
460.00

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**Schedule Total**  
1225.00

**Total PO Amount**  
1685.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000402
Salem, Yasser
1001 Villa Dr
Fort Worth TX 76120-3959
United States

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**Attention:** Physical Therapy
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>CPR certification for Dr. Yasser Salem</td>
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**Schedule Total**
25.98

**Total PO Amount**
25.98
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Meeting reimbursement - 07/24/18 Debrief | 1.00 | EA | 49.74 | 49.74 | 08/07/2018 |

**Schedule Total**  
49.74

**Total PO Amount**  
**49.74**

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**Authorized Signature**

## Purchase Order

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- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Barraza, Ashley**

### Phone/ Email

- **940/369-5500**
- **Ashley.Barraza@untsystem.edu**

---

**Supplier:** 0000000394  
**Pang, Iok-Hou**  
**125 Starbridge Ln**  
**Grand Prairie TX 75052-3367**  
**United States**

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Pang Reimbursement: Meals, and parking related to research project</td>
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**Attention:** Pang

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<td>2 - 1</td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
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**Attention:** Pharmaceutical Sciences

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
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**Supplier:** 0000014461
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Arlington TX 76017-8210</td>
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**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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<td>Reimbursement, NTERI community outreach flyers</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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**Attention:** Cell Biology & Immunology

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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>business meals</td>
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<td>383.88</td>
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<td>08/14/2018</td>
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**Schedule Total**
383.88

**Total PO Amount**
383.88

Authorized Signature
Purchase Order

**Supplier:** 0000007774
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line-Sch
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
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## Purchase Order

**Vendor:** 0000000895 Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supplier Information

**Supplier:** 0000000895 Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

### Terms and Conditions

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add GROUND  
- **Ship Via:** GROUND

### Contact Information

- **Buyer:** Barraza, Ashley  
  Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

### Line Items

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<td>Reimbursement for Business meal for lab staff</td>
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<td>92.00</td>
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**Schedule Total:** 92.00

**Total PO Amount:** 92.00

---

**Attention:** Institute for Healthy Aging

---

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---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
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**Attention:** Dept of People Development  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Postage for mailing  
Oct 2018 Solutions Magazine |        | 1.00     | EA  | 4500.00  | 4500.00      | 08/08/2018 |

**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Dr. Watson AOA</td>
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**Schedule Total**

603.00

**Total PO Amount**

603.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000005057
Leaf, Brian Darick
3248 W 7th Street
#216
Fort Worth TX 76107
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Lunch with visiting Health Educator from Albuquerque Public Library – Katherine Spotswood</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 43.72
## Purchase Order

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
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**Schedule Total** 39.76

**Total PO Amount** 39.76
This is not a valid Purchase Order.
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<td>Lunch with guest</td>
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Schedule Total 30.98

Total PO Amount 30.98
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<td>Fort Worth TX 76120-3959</td>
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Schedule Total: 225.00

Total PO Amount: 225.00

Authorized Signature
**Supplier:** 0000012784  
Mishra, Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States

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**Attention:** Not Specified

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total 200.00

Total PO Amount 200.00
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**Schedule Total**: 205.95

**Total PO Amount**: 205.95

Authorized Signature
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Supplier: 0000013214
Hadley, Lesca
10200 Fm 200
Cleburne TX 76033-8329
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Family Medicine-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 1 Dr. Lesca Hadley Tuition Reimbursement
1.00 EA 5000.00 5000.00 08/10/2018

Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**Supplier:** 0000016989
Pandey, Udai Bhan
2700 Pittsburgh Ct
Sewickley PA 15143
United States

**Ship To:**
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**Attention:** Not Specified

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016988  
Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**NOT SPECIFIED**

**Supplier:** 0000002774
Ramesh, Aramandla
7216 Natchez Pointe Dr
Nashville TN 37221
United States

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**Attention:** Not Specified

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
**Supplier:** 0000012788  
Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States

**Ship To:**  
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**Attention:** Not Specified

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

---

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<table>
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<th><strong>Mfg ID</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Reimb for purchase of lab component</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.65</td>
<td>76.65</td>
<td>08/17/2018</td>
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**Schedule Total**  
76.65

**Total PO Amount**  
76.65

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013953
Comptroller of Public Accounts
PO Box 13528
Austin TX 78711-3528
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Special permit application to the Texas Alcoholic Beverage Commission for the food truck night at the Alumni Plaza</td>
<td>0000013953</td>
<td>1.00</td>
<td>EA</td>
<td>231.00</td>
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**Schedule Total** 231.00

**Total PO Amount** 231.00

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Legal Services</td>
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<td>1.00</td>
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<td>2577.35</td>
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<td>08/20/2018</td>
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**Schedule Total**

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**Total PO Amount**

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<tbody>
<tr>
<td></td>
<td>2577.35</td>
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### Purchase Order

**Supplier:** 0000000589  
Kenny, Timothy Lawrence  
316 Tabor Dr  
Arlington TX 76002-5477  
United States

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United States

### Item/Description

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Lunch meeting with Lewis Library’s Library at JPS and Cooks Childrens Library to discuss collaboration and best practices</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.22</td>
<td>50.22</td>
<td>08/13/2018</td>
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</table>

**Schedule Total**  
50.22

**Total PO Amount**  
50.22
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

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United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Texas Dept. of State Health Services - Asbestos Abatement. Notice # 2018005090 for EAD SW stairwell 1st &amp; 4th floor landings. See details in Quote attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.00</td>
<td>57.00</td>
<td>08/15/2018</td>
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**Schedule Total**  
57.00

**Total PO Amount**  
57.00

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Authorized Signature
**Purchase Order**

**UNTHSC**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
<td></td>
<td>1.00 EA</td>
<td>47.50</td>
<td>47.50</td>
<td>08/16/2018</td>
<td></td>
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**Schedule Total** 47.50

**Total PO Amount** 47.50

Authorized Signature
## Purchase Order

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

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**Bill To:**  
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Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---|---  
1 - 1 | 2018 Hispanic Caregiver Seminar fee | | 1.00 | EA | 2000.00 | 2000.00 | 08/14/2018

**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000002532
Kim,Suhhyun
3400 Glenmoor Dr
Flower Mound TX 75022-2755
United States

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Bill To: UNT System Business Service Center
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United States

Supplier: 0000002532
Kim,Suhhyun
3400 Glenmoor Dr
Flower Mound TX 75022-2755
United States

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United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference
1.00 EA 150.00 150.00 08/20/2018

Schedule Total 150.00

Total PO Amount 150.00
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Barraza,Ashley</td>
<td>Ground</td>
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<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000000000089  
Reeves,Rustin E  
1818 Haverford Drive  
Allen TX 75013-3055  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for lunch meeting with Rosales, Fisher &amp; David Knight (BioSkills guest)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000003256  
Sheldon, Leslie Lorraine  
4230 Fm 1387  
Midlothian TX 76065-5202  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Microwave for library kitchen</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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**Authorized Signature**
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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**Attention:** Cell Biology & Immunology

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Denton TX 76205
United States

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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>graduation dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>707.78</td>
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**Schedule Total**

| Total PO Amount | 707.78 |

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**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000000687
Tatachar, Amulya Vanguri
8046 Mary Curran Ct
Dallas TX 75252-6525
United States

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**Attention:** Pharmacotherapy

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Denton TX 76205
United States

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<td>ASHP 2018 ational Pharmacy Preceptor conference 10/2018 Tatachar registration</td>
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<td>775.00</td>
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**Schedule Total**

775.00

**Total PO Amount**

775.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
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<td>2 - 1</td>
<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
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<td>1.00</td>
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<td>34.00</td>
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**Schedule Total**  
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<tr>
<td>1-1</td>
<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
<td>0000006502</td>
<td>Fulton, Stephanie</td>
<td>3527 Latma Drive</td>
<td>Houston TX 77025 United States</td>
<td>1.00</td>
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Schedule Total 1864.16

Total PO Amount 1864.16
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004831  
Nandy, Karabi  
665 Briarridge Rd  
Southlake TX 76092-6121  
United States

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner w/faculty candidate Dr. Biswas, K. Nandy, Dr. Fogelberg, and Dr. Zhou</td>
<td>EA</td>
<td>127.50</td>
<td>127.50</td>
<td>09/07/2018</td>
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<td>2 - 1</td>
<td>Dinner w/Faculty candidate Dr. Nguyen, K. Nandy, R. Nandy, and Dr. Stockbridge</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005974  
Aryal, Subhash  
280 Dayleview Rd  
Berwyn PA 19312-1208  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 8/8/2018 with SPH faculty candidate Anup Amatya. Attendee: Devapriyage Devapriya, PhD</td>
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<td>1.00</td>
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<td>40.40</td>
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**Schedule Total**  
40.40

**Total PO Amount**  
40.40

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Authorized Signature
# Purchase Order

**Authorized Signature**

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<tr>
<td>Irving Healthcare Foundation Pharmacy Educ Fund Baylor Scott White Med Ct Irving 1901 N MacArthur Blvd Irving TX 75061 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td><strong>Attention:</strong> Office of the Dean-Pharmacy</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| **Schedule Total** | | | | | | | | | | | |
| 1200.00 |

| **Total PO Amount** | | | | | | | | | | | |
| 1200.00 |

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| 300.00       | 1200.00          | 08/15/2018   

**Line 1**

- Baylor Medical Center at Irving IPPE Institutional Summer 2018 (4 students)

- Quantity: 4.00
- UOM: EA
- PO Price: 300.00
- Extended Amt: 1200.00
- Due Date: 08/15/2018
**Purchase Order**

**Supplier:** 0000003579 Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Purchase Order**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

0000023075
University of Texas at Dallas
McDermott Library MC33
800 W Campbell Rd
Richardson TX 75080-3021
United States

**Ship To:**

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**Attention:** Student Affairs

**Bill To:**

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**Line-Sch**

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<td>1 - 1</td>
<td>OB6350 Introduction to Executive and Professional Coaching</td>
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**Schedule Total**

2700.00

| 2 - 1        | OB6248 Coaching Practice Lab 1                          |                    |            | 1.00         | SVC     | 1800.00      | 1800.00          | 08/15/2018   |

**Schedule Total**

1800.00

**Total PO Amount**

4500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total: 1200.00

Total PO Amount: 1200.00

Authorized Signature
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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**Purchase Order**

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- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu
- Currency: 

---

**Supplier:**

- 0000012102
- Texas Health Huguley Hosp FW South
- 11801 S Freeway (I35W)
- Burleson TX 76028
- United States

---

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- Denton TX 76205
- United States

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 1200.00

**Total PO Amount**

- 1200.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:**
0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

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**Schedule Total**
600.00

**Total PO Amount**
600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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Institutional Summer 2018 (4 students) | | | 4.00 | EA | 300.00 | 1200.00 | 08/16/2018 |

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

**Supplied:** 0000010506
PharMerica Hospital
Pharmacy Services
1901 Campus Pl
Louisville KY 40299
United States

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**Schedule Total**
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**Total PO Amount**
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### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000012104  
TX Health Presbyterian Hospital Rockwall  
3150 Horizon Rd  
Rockwall TX 75032  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 600.00

**Total PO Amount** 600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014093  
Guerrero, Amanda  
4330 Holland Ave Apt 1  
Dallas TX 75219  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015809
Rasu, Rafia
421 Silver Chase Dr
Keller TX 76248-1119
United States

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**Attention:** Pharmacotherapy

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Denton TX 76205
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Information

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000013962  
American Outcomes Management LP  
6310 Southwest Blvd Ste 204  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
600.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
31.37
**Purchase Order**

**Supplier:** 0000000186  
Gwirtz, Patricia A  
51 Strathaven Dr  
Broomall PA 19008-2515  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
13.46

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000146008  
08-17-2018

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000010547  
Yang, Cha  
4710 Liberty Hill Trl  
Sherman TX 75092  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
300.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000000412  
Daniels,Egeenee Q  
6290 Bear Creek Dr E  
Benbrook TX 76126-9204  
United States

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**Attention:** Laboratory Animal Medicine

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United States

---

**Authorized Signature**
**Supplier:** TX Health Harris Methodist FW  
1301 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005101 | Cook Children's Healthcare System  
|:---------------------|--------------------------------  
| Ship To:             | This is not a valid Purchase Order.  
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| Bill To:             | UNT System Business Service Center  
|                      | Send Invoices to: invoices@untsystem.edu  
|                      | 1112 Dallas Dr., Ste. 4200  
|                      | Denton TX 76205  
|                      | United States  

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|          | Summer 2018 Blocks 1-2 (5 students)  
|          |                                  |              |        | 5.00     | EA  | Standard             | 600.00   | 3000.00     | 08/16/2018 |

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000007972  
Davis,Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Vendor:** 0000000302
Richardson, Michael  
2340 Honeysuckle Ave  
Fort Worth, TX, 76111-1433  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012451  
Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**  
HS763-0000146016  
08-17-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
2400.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010601  
TX Health Harris Methodist - HEB  
PO Box 91606  
Fort Worth TX 76191-6060  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?
Line-Sch  Item/Description  Tax Exempt ID: Mfg ID  Quantity  UOM  Replenishment Option: Standard  PO Price  Extended Amt  Due Date
1 - 1 North Texas Supply Chain IPPE Institutional Summer 2018 - Medical City (MC) Dallas (6 students); MC Denton (5 students); MC Fort Worth (10 students); MC North Hills (4 students); MC Lewisville (1 student); MC Las Colinas (2 students)  
28.00 EA  
300.00  
8400.00  
08/16/2018

Schedule Total  
8400.00

Total PO Amount  
8400.00

Authorized Signature
# Purchase Order

**SUPPLIER:** 0000010598  
**TX Health Harris Methodist Hosp Alliance**  
10864 Texas Health Trail  
Fort Worth TX 76244  
United States

**SHIP TO:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Institutional Summer 2018 (4 students) |                       | 4.00      | EA  | 300.00                      | 1200.00  | 08/16/2018   |            |

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003992
Gillespie, Deborah Ann
4117 Bunting Ave
Fort Worth TX 76107-2403
United States

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**Attention:** Office of the Dean-SHP
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
- **Purchase Order**: HS763-000146026  
- **Date**: 08-17-2018  
- **Dispatch Via Print**

**Kent State University**  
Purchase Order Date Revision  
HS763-0000146026 08-17-2018  
Payment Terms  
30 days  
Freight Terms  
Freight Terms  
Ship Via  
GAROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**  
Adriignola, Matt Nolan  
2040 Speckle Dr  
Fort Worth TX 76131  
United States

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**Attention**  
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**Bill To**  
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Denton TX 76205  
United States

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<td>1-1</td>
<td>Reimbursement for dinner meeting on 8/2/2018 with Online Training Workshop attendees: Drs. Chris King and David Sterling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.48</td>
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**Schedule Total**  
93.48

**Total PO Amount**  
93.48

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Authorized Signature
## Purchase Order

**Authorized Signature**

### Purchasing Information
- **Supplier:** 0000002699
  - Severance, Jennifer J
  - 4200 Grayhawk Ct
  - Fort Worth, TX 76244-6337
  - United States

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  - UNT System Business Service Center
  - Send Invoices to:
    - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton, TX 76205
  - United States

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<td>Dr. Jennifer Severance TGS Raffle Reimbursement</td>
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**Schedule Total**

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**Total PO Amount**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010265  
TPR Education LLC dba Princeton Review  
555 W 18th St  
New York NY 10011  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>instruction MCAT Prep course</td>
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<td>244353.00</td>
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**Schedule Total**  
244353.00

**Total PO Amount**  
244353.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012798  
Patil, Rajkumar V  
701 Wickham Ct  
Keller TX 76248  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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## Line-Sch  
**Item/Description**  
Review of 1 pilot project application from STAR Leadership Cohort 2

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<td>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
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<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE
- **Purchase Order**: HS763-0000146058 08-20-2018
- **Dispatch Via Print**

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add GROUND**

### Ship Via
- **Ground**

### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500 Jill.Roys@untsystem.edu

### Supplier
- **0000017145**
- **Rollins, Pamela Rosenthal**
- **6511 Lakewood Blvd**
- **Dallas TX 75214 United States**

### Attention
- **Institute for Healthy Aging**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205 United States**

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<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
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### Schedule Total
200.00

### Total PO Amount
200.00

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*Authorized Signature*
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Duplication**

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**Payment Terms**

- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley  
- Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000004995 Lopez, Navita  
639 East 500 South  
503  
Salt Lake City UT 84102  
United States

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United States

---

**Reimbursement for insurance purchase**

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**Schedule Total**

- 997.00

**Total PO Amount**

- 997.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000069643  
Hensel, Kendi Lee  
2861 Harvard Court  
Fort Worth TX 76118-7567  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### Tax Exempt?

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<td>Reimbursement to Kendi Hensel, DO for Incedo training course &quot;Introduction to Practical Acupuncture&quot; on August 16, 2018.</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015740  
Palaia, Andrea Maria  
1418 Hollywood Ave  
Dallas TX 75208-7727  
United States

**Ship To:**  
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**Attention:** Dept of People Development  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 60000.00
UNTHSC
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 000003472 Sumien, Nathalie |
| Ship To: Barraza, Ashley |
| Attention: Institute for Healthy Aging |
| Bill To: UNT System Business Service Center |

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<td>Business meal reimbursement - Lab staff meeting</td>
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Total PO Amount 106.69
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000009096  
Migala, Witold Marian  
3125 Sondra Drive Apt 206F  
Fort Worth TX 76107-7711  
United States

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Denton TX 76205  
United States

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<td>Dinner w/Prospective faculty candidate Nguyen, Dr. Migala, and Dr. Mun</td>
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**Schedule Total**  
98.24

**Total PO Amount**  
98.24

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000013672  
Mun,Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

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<td>Dinner w/Candidate Dr. Amatya, Dr. Fogelberg, and Dr. Mun</td>
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<td>67.00</td>
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**Schedule Total**  
67.00

**Total PO Amount**  
67.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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<tbody>
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<td>5005 Still Meadow Dr</td>
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**Attention:** Family Medicine

**Bill To:**

UNT System Business Service Center

Send Invoices to:

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Attention:** Family Medicine

**Bill To:**

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Denton TX 76205

United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse for membership dues to Obesity Society effective 8/20/18 to 8/19/19</td>
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<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
**Purchase Order**

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
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<td>Attention: SPH-Dean's Office</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Las Cruces NM 88011-7056</td>
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<td></td>
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<th>Attention: SPH-Dean's Office</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>435 Ithaca Ct # 3</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Las Cruces NM 88011-7056</td>
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<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>Candidate Amatya</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.57</td>
<td>22.57</td>
<td>08/31/2018</td>
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<tr>
<td>Additional Receipts</td>
<td></td>
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<td></td>
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<td></td>
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Schedule Total: **22.57**

Total PO Amount: **22.57**

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000013597 |
| Oderberg, Jane R |
| 6053 Wonder Dr |
| Fort Worth TX 76133-3647 |
| United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
<td>45.75</td>
<td>45.75</td>
<td>08/28/2018</td>
<td></td>
<td></td>
<td></td>
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</table>

**Schedule Total**  
**45.75**

**Total PO Amount**  
**45.75**

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**Authorized Signature**
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---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Bill To:**  
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Denton TX 76205  
United States

---

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

---

**Ship To:**  
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**Attention:** Family Medicine-Gen

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<tr>
<td>1 - 1</td>
<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.17</td>
<td>48.17</td>
<td>08/28/2018</td>
</tr>
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</table>

**Schedule Total**  
48.17

**Total PO Amount**  
48.17

---

**Authorized Signature**
| Supplier | 0000000351 Thombs,Dennis L 6920 NW 49th Ter Gainesville FL 32653-1194 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | SPH-Dean's Office |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for lunch meeting with SPH Faculty Candidate Anup Amatya on 8/9/2018. Attendees: Drs. Sumihiro Suzuki and Scott Walters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.72</td>
<td>80.72</td>
<td>08/30/2018</td>
</tr>
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</table>

Schedule Total = 80.72

Total PO Amount = 80.72
**Purchase Order**

**Supplier:** 0000002144 Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Research lunch meeting with Drs. Tao and Chen</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.30</td>
<td>50.30</td>
<td>09/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 50.30

**Total PO Amount** 50.30

**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000002144 Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

**SHIP TO:**  
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**ATTENTION:** SPH-Dean's Office

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.27</td>
<td>46.27</td>
<td>09/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 46.27

**Total PO Amount** 46.27

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**Authorized Signature**
**Supplier:** 0000011580
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.87</td>
<td>198.87</td>
<td>09/28/2018</td>
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</table>

**Schedule Total**  
198.87

**Total PO Amount**  
198.87
## Purchase Order

**Supplier:** 0000005366  
**Lee, Jenny Jeong Hee**  
**1701 Rogers Rd Apt 430**  
**Fort Worth TX 76107-6566**  
**United States**

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.80</td>
<td>128.80</td>
<td>09/18/2018</td>
<td>Standard</td>
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**Schedule Total**  
128.80

**Total PO Amount**  
128.80
## Purchase Order

**Authorized Signature**

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<tr>
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<td>HS763-0000146435</td>
<td>09-11-2018</td>
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<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000669  
Z's Cafe  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</table>
| 1 - 1       | pay 3 meal invoices:  
20180517UNT, 20180528UNT, 20180530UNT attached |                  |            | 1.00         | EA     | 1246.47    | 1246.47        | 09/10/2018 |

**Schedule Total**  
1246.47

**Total PO Amount**  
1246.47
# Purchase Order

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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**Attention:** Ctr f/Diversity & Intrn'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business meal reimbursement for Pankaj Chaudhary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>09/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 60.00

**Total PO Amount** 60.00
**Purchase Order**

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Business meals</td>
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<td>1.00</td>
<td>EA</td>
<td>255.45</td>
<td>255.45</td>
<td>09/17/2018</td>
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<td>11.80</td>
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<td>09/17/2018</td>
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<td>Schedule Total</td>
<td>11.80</td>
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**Total PO Amount**  
267.25
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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<td>09/14/2018</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Revision</td>
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**Payment Terms**  
30 days  
30 days Dest, prepay & add  
30 days GROUND

**Buyer**  
Barraza, Ashley  
Barraza, Ashley  
Barraza@untsystem.edu

**Supplier:** 0000002937  
Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AAP Dues</td>
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<td>1.00</td>
<td>EA</td>
<td>890.00</td>
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**Schedule Total**  
890.00

**Total PO Amount**  
890.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Guest lecturer fee, 10/10/18 and 11/15/18, Melissa Myers, MPAS 5360 Peds</td>
<td>00000004180</td>
<td>1.00</td>
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<td>525.00</td>
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**Schedule Total**  
525.00

**Total PO Amount**  
525.00
**Purchase Order**

**Supplier:** 0000023651  
American Academy of Family Physicians  
11400 Tomahawk Creek Parkway  
Leawood KS 66211-2672  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>925.00</td>
<td>925.00</td>
<td>10/11/18</td>
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**Schedule Total**  
925.00

**Total PO Amount**  
925.00

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Purchase Order:** HS763-0000146751  
**Date:** 09-21-2018  
**Dispatch Via Print:** Duplicate

### Payment Terms
- **30 days Dest.**
- **Prepay & Add Ground**

### Buyer
- **Barraza, Ashley**
- **Phone / Email:** 940/369-5500  
  Ashley.Barraza@untsystem.edu

### Supplier
- **Supplier:** 0000000115  
  Vishwanatha, Jamboor  
  6832 Trinity Landing Dr S  
  Fort Worth TX 76132-3753  
  United States

### Attention:
- **Ctr f/Diversity & Innt'l Progs**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Date:** 09/21/2018

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Lunch Meeting.</td>
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<td>1.00</td>
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**Schedule Total**: 86.78

**Total PO Amount**: 86.78

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**Authorized Signature**
**Purchase Order**

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<td>Breakfast items for meeting</td>
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**Schedule Total**

| Schedule Total | 55.60 |

**Total PO Amount**

| Total PO Amount | 55.60 |

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**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

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United States

---

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Rand Horsman Scholarship Award 2018/2019 ISAAC NARRETT</td>
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**Schedule Total**  
**Total PO Amount**

1000.00

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**Authorized Signature**
**Supplier:** 0000017798  
Northcentral University Inc  
2488 Historic Decatur Rd  
Ste 100  
San Diego CA 92106  
United States

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Denton TX 76205  
United States

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<td>VICTOR HOLMES</td>
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**Schedule Total**  
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**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 0000017799
Angelo State University
2601 W Ave N
San Angelo TX 76909
United States

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Denton TX 76205
United States

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<td>LORENA MARIN</td>
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**Schedule Total**
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**Total PO Amount**
1000.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Supplier: 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

Ship To:  
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Denton TX 76205  
United States

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<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
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**Schedule Total**  
94.69

**Total PO Amount**  
94.69

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>1 - 1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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**Schedule Total**

13.21

**Total PO Amount**

13.21
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014461 Tims, Rachel</td>
<td>824 Walls Blvd Crowley TX 76036-3730 United States</td>
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<td>Attention: Library</td>
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Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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Schedule Total | 24.84 |

Total PO Amount | 24.84 |
**Unt System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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**Schedule Total**
10.78

**Total PO Amount**
10.78

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022636
Tarleton State University
Academic Affairs
Box T-0010
Stephenville TX 76402
United States

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Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**UNIT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**SUPPLIER:** 0000011051  
Capella University  
225 S 6th Str 9th floor  
Minneapolis MN 55402  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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Denton TX 76205
United States

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Schedule Total 147.61

Total PO Amount 147.61

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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<td><a href="mailto:Ashley.barraza@untsystem.edu">Ashley.barraza@untsystem.edu</a></td>
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**Supplier:** 0000002699  
Severance,Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
36.21

**Total PO Amount**  
36.21
**Purchase Order**

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>940/369-5500</td>
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<td>4300 Paula Ridge Ct</td>
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

| 180.03 |

**Total PO Amount**

| 180.03 |
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001063
Ghorpade, Anuja
1300 Ashford Ct
Colleyville TX 76034-4274
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Cell Biology & Immunology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 1 - 1 Ghorpade Team Building Dinner

1.00 EA 700.00 700.00 10/11/2018

Schedule Total 700.00

Total PO Amount 700.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000384  
Goodrich, Toyya Selah  
6705 Somerset Hills Ct  
Fort Worth TX 76132-5451  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

475.13

**Total PO Amount**

475.13

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002953
Raetz, Megan Michelle
210 Underwood Rd
EAD-318A
Aledo TX 76008-4399
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total** 100.00

**Total PO Amount** 100.00

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement: Lunch with Seminar speaker Dr. Mendelowitz and collaborators on 10/11/18</td>
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<td>90.17</td>
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| 2 - 1    | Reimbursement: Dinner with Seminar speaker Dr. Mendelowitz and collaborators on 10/11/18 |                          |       | 1.00     | EA  | 275.26   | 275.26       | 10/16/2018 |
|          |                  |                |       |          |     |          |              |          |
|          |                  |                |       |          |     |          | Schedule Total | 275.26   |

| 3 - 1    | Tip |                            |       | 1.00     | EA  | 98.74    | 98.74        | 10/16/2018 |
|          |     |                |       |          |     |          |              |          |
|          |     |                  |       |          |     |          | Schedule Total | 98.74    |

| 4 - 1    | Alcohol purchased at dinner 10/11/2018 w/ seminar speaker |                          |       | 1.00     | EA  | 96.00    | 96.00        | 10/16/2018 |
|          |                  |                |       |          |     |          |              |          |
|          |                  |                |       |          |     |          | Schedule Total | 96.00    |

**Total PO Amount**  
560.17

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001994  
Farmer, George  
2306 Eastgate Dr  
Carrollton TX 75006-2715  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>Seminar Speaker Dr. Mendelowitz and Postdocs on 10/12/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
83.28

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Phone/Email:</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>MEAL REIMBURSEMENT FOR CONFERENCE ATTENDANCE</td>
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**Schedule Total**

| Schedule Total | 83.76 |

**Total PO Amount**

| Total PO Amount | 83.76 |
**Purchase Order**

Denton TX 76205
United States

**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
65.00

**Schedule Total**  
80.00

**Total PO Amount**  
145.00
## Purchase Order

**Untouchable Signature**

**Purchase Order**

**HS763-0000147307**

**Date**

10-18-2018

**Dispatch Via Print**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley. Barraza@untsystem.edu

**Supplier:** 0000014134

Kelly, Alexa Pennavaria

2521 Toler Ln

Irving TX 75062-5680

United States

**Ship To:**

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**Attention:** Center for Anatomical Sciences

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

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**Schedule Total**

65.00

**Total PO Amount**

65.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 00000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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| Supplier: | 0000002586 TIOPA Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Central Business Services-Gen |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**
13714.80

**Total PO Amount**
13714.80
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

**Ship To**:  
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**Attention**: SPH-Dean's Office  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1215.16

**Authorized Signature**

---

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# Purchase Order

**UN System Business Service Center**

**Denton TX 76205**

**United States**

---

**SUPPLIER:** 0000013672  
Mun, Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

**SHIPTO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description:** grant collaboration meals  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 181.55  
**Extended Amt:** 181.55  
**Due Date:** 10/24/2018

**TOTAL PO AMOUNT:** 181.55

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**Authorized Signature**
**Supplier:** 0000000551
Javier, Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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**Total PO Amount** 215.50

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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</tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Attention:

- **Cell Biology & Immunology**

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

00000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Schedule Total

130.47

### Total PO Amount

130.47

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 125.28

**Total PO Amount** 125.28

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States |
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N Tx Eye Research Institute |
| Supplier:  
0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:  
N Tx Eye Research Institute |

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Ship Via  
GROUND |
| Buyer  
Barraza,Ashley |
| Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu |
| Currency |

**Supplier:** 0000002633  
**Zode,Gulab**  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** N Tx Eye Research Institute  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 34.10

**Total PO Amount:** 34.10

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Dr. Geoffrey Kline</td>
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Schedule Total | 500.00 |

Total PO Amount | 500.00 |

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
313.50

**Total PO Amount**  
321.96

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**Supplier:** 0000018371  
Johnston, Leah A  
622 Edgebrook Ave  
Keller TX 76248-8321  
United States

**Ship To:**  
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**Attention:**  
Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**Supplier:** 0000001877  
Texas Health Harris  
Methodist  
Occupational Health  
PO Box 2526  
Fort Worth TX 76113-2526  
United States

**Ship To:**  
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### Attention:
Academic Affairs  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch  
**Item/Description**  
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**Quantity**  
**UOM**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
CHANGE ORDER - REPRINT

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<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000011301 Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

6900.00

**Total PO Amount**

6900.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-2124

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| 2        | Remaining value of Bonds on PO 166233 |             |  |  | 1.00 | EA |  | 48196.34 | 48196.34 | 07/05/2023 |

**Schedule Total**  
48196.34

| 3        | Change Order #1 - Executed by M. Williams 6/26/2023 & CO #2 Executed by M. Williams 11/27/2023 |             |  |  | 1.00 | EA |  | 271644.56 | 271644.56 | 07/05/2023 |

**Schedule Total**  
271644.56

| 4        | Change Order #1 - Bond Rider |             |  |  | 1.00 | EA |  | 1144.72 | 1144.72 | 07/05/2023 |

**Schedule Total**  
1144.72

**Total PO Amount**  
4230087.77

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**Authorized Signature**
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**Attention:** M. Williams Lyme 2093

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 505.96
**Authorized Signature**

## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 W/ 16GB HSC's Image</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1550.00</td>
<td>3100.00</td>
<td>07/11/2023</td>
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**Total PO Amount**  
3100.00

**Schedule Total**  
3100.00
**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Renwal Track It Forward  
9-2-2023 to 9-1-2024 |       | 1.00     | EA  | 6200.00  | 6200.00      | 07/11/2023 |

**Schedule Total** 6200.00

**Total PO Amount** 6200.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1057

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Cooksey Communications - Monthly Retainer - Public Relations and Strategic Communications Support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15750.00</td>
<td>15750.00</td>
<td>07/11/2023</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

---

**Authorized Signature**
**Supplier:** 0000012818  
Kent Scientific Corporation  
1116 Litchfield St  
Torrington CT 06790-6029  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID: 0000012818  
### Tax Exempt? Yes

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PhysioSuite with MouseSTAT Pulse Oximeter and Heart Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4423.00</td>
<td>4423.00</td>
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<td></td>
<td></td>
<td>4423.00</td>
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<td>2 - 1</td>
<td>Vaporizer for Isoflurane</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
<td>1397.00</td>
<td>07/11/2023</td>
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<td>3 - 1</td>
<td>VetFlo Starter Kit for rats</td>
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<td>1.00</td>
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<tr>
<td>4 - 1</td>
<td>Rat Paw Pulse Oximeter Sensor</td>
<td></td>
<td>1.00</td>
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<td>333.00</td>
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE 

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
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<td>HS763-HS00000205</td>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012818  
Kent Scientific Corporation  
1116 Litchfield St  
Torrington CT 06790-6029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>2 Channel Anesthesia Stand</td>
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<td>EA</td>
<td>2525.00</td>
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<td>07/11/2023</td>
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</tbody>
</table>

**Schedule Total**  
2525.00

**Total PO Amount**  
2525.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

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**Attention:** Dawn Critchfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>07/12/2023</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
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**Attention:** Coleen Franckowiak
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>1400.00</td>
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**Schedule Total**

1400.00

**Total PO Amount**

1400.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pinkel Patel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
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<td>G-actin/F-actin Biochem Assay Kit1</td>
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<td>774.00</td>
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**Schedule Total**  
774.00

**Total PO Amount**  
774.00
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<tr>
<td>1 - 1</td>
<td>84001 XYLENE 1 GALLON</td>
<td>STATLAB 4/CS</td>
<td>1.00</td>
<td>CS</td>
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<tr>
<td>2 - 1</td>
<td>6401015 BASEMOLD SS 10X10X5MM</td>
<td>10/CS</td>
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<td>CS</td>
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Schedule Total: 108.63

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<tr>
<td>3 - 1</td>
<td>109508GE SLIDES CHARGED GREEN</td>
<td>1440/CS</td>
<td>1.00</td>
<td>CS</td>
<td>229.29</td>
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Schedule Total: 229.29

Total PO Amount: 416.92
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Clark/Curry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>AG20B6001PFC100</td>
<td>FN EDA MAB BLK PF 100UG</td>
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<td>PA3514</td>
<td>ANTI-GLUCOCORTICOID REC. BETA</td>
<td>1.00</td>
<td>EA</td>
<td>441.50</td>
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<td>A12379</td>
<td>ALEXA FLUOR 488 PHALLO</td>
<td>1.00</td>
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<td>ANTI-GLUCOCORTICOID REC ALPHA</td>
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**Total PO Amount** 1778.53
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022482  
Interfolio Inc  
1400 K Street NW Ste 1100  
Washington DC 20005  
United States

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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0991

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<td>Interfolio Yr. 2 Renewal</td>
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**Schedule Total**  
63161.69

**Total PO Amount**  
63161.69

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025215
Quality Sterilizer Services Inc
9540 Garland Rd Ste 381-384
Dallas TX 75218-5004
United States

**Ship To:**
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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>Removal of Getinge 9000 Series Washer with Ramp</td>
<td></td>
<td>0000025215</td>
<td>Quality Sterilizer Services Inc</td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
<td>7800.00</td>
<td>07/12/2023</td>
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**Schedule Total**

| Schedule Total | 7800.00 |

**Total PO Amount**

| Total PO Amount | 7800.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000003631 Thorpe, Roland J |
| Ship To: |
| Attention: Coleen Franckowiak |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<p>| Tax Exempt ID: Replenishment Option: Standard |</p>
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Schedule Total 600.00

Total PO Amount 600.00
### Purchase Order

**Supplier:** 0000020731
Centiment
2352 Irving St
Denver CO 80211
United States

**Ship To:**
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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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**Schedule Total**
1530.00

**Total PO Amount**
1530.00

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Authorized Signature
**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supply: 0000006958**

**Excise Registration Code:** 2023-1231

<table>
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<tr>
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<td>Buffer ATL (200ml)</td>
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<td>238.08</td>
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<td>597.06</td>
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<td>EZ1s2 DNA Investigator Kit (48)</td>
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**Total PO Amount** 10376.01

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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3.5K MWCO 3 ML 10 CASSETTES

**Total PO Amount** 130.30

**Schedule Total** 130.30

Authorized Signature
**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
380.00
## Purchase Order

**Unt System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount** 18275.41

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**Authorized Signature**
# Purchase Order

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<td>Address</td>
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<td>Plano TX 75075</td>
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<th>Steven Sutton</th>
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| Excise Registration Code: | 2022-0551 |

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| Schedule Total   | 3600.00 |
| Total PO Amount  | 3600.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005943  
Meals On Wheels Inc  
5740 Airport Freeway  
Fort Worth TX 76117-6005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly O'Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
4948.00

**Total PO Amount**  
4948.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
11285.93

**Total PO Amount**  
11285.93

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**Authorized Signature**
Purchase Order

Supplier: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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| 2 - 1    | Freight and Crates |        | 1.00    | EA  | 84.65    | 84.65        | 07/13/2023 |

**Schedule Total**  
84.65

**Total PO Amount**  
235.15

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000001390

SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

### Ship To:

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### Attention: Mike Pullin

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1027

### Tax Exempt?  
Tax Exempt ID:  
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**Total PO Amount**  
1620.64

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Clark/Curry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Total PO Amount**

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*Authorized Signature*
Purchase Order

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<td>2</td>
<td>NW2000</td>
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<td>1.00</td>
<td>EA</td>
<td>22.99</td>
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<td>MINI TANK BLOT MODULE COMBO</td>
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Schedule Total: 1079.82

Schedule Total: 22.99

Total PO Amount: 1102.81
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<th>0000034179 White, Kimberly</th>
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<tr>
<td>Address:</td>
<td>3601 Laurenwood Dr</td>
</tr>
<tr>
<td></td>
<td>Crowley TX 76036</td>
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<tr>
<td></td>
<td>United States</td>
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</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Kori Wilson

**Ship To:**
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**Excise Registration Code:** 2023-0069

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<td>Kimberly White - MHP Abstractor</td>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00
**Purchase Order**

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<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000035430</td>
<td>Farmer, Cynthia</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>UNT Health Science Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<tr>
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<td>MHP Cynthia Farmer 2023</td>
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<td>1.00</td>
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<td>5000.00</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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<td>97.96</td>
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**Schedule Total**  
97.96

**Total PO Amount**  
660.23

**Attention:** Samantha Green  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td></td>
<td>1 - 1</td>
<td>50050737 GAS INLET HEPA FILTER</td>
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<td>72.47</td>
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**Schedule Total**  
144.94

**Total PO Amount**  
144.94

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**Authorized Signature**
**Purchase Order**

**UNH Health Science Center**  
UNH System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0894

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<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Medical Supplies for Pediatric</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>HS763-HS00000237</td>
<td>07-13-2023</td>
<td>Revision</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency**

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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier: 0000029037
Elucidat Ltd
22-23 Kensington St
Brighton BN1 4AJ
United Kingdom

### Ship To:
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### Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1191

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<td>Elucidat FY 24</td>
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<td>1.00</td>
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<td>Standard</td>
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### Purchase Order

**Supplier:** 0000037138  
12Twenty, Inc.  
8605 Santa Monica Blvd  
PMB 21723  
West Hollywood CA 90069-4109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alicia Brewer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1244

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1       | Career Services  
University Edition: Career Services Management, Outcome Data and Analytics, Employer Relations Management, and Experiential Learning | | 1.00 | EA | 16400.00 | 16400.00 | 07/13/2023 |

**Schedule Total**  
16400.00

**Total PO Amount**  
16400.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Katrina Jarrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tbody>
<tr>
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<td>3D PLATFORM ROTATOR US PLUG</td>
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**Schedule Total**  
484.49

**Total PO Amount**  
484.49
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Marcy Butler  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
125.55

**Total PO Amount**  
125.55

Authorized Signature
**Purchase Order**

**Supplier:** 0000068786  
**Ofco Inc**  
**200 W Rosedale**  
**Fort Worth TX 76104**  
**United States**

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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Marcy Butler

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 55.74

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**Schedule Total** 55.74

**Total PO Amount** 111.48

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**Authorized Signature**
**Purchase Order**

**UNIT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER             | ASGN Inc  
|----------------------|----------  
| Address             | PO Box 74008799  
|                     | Chicago IL 60674-8799  
|                     | United States  

| BUYER                | Barraza, Ashley  
|----------------------|------------------  
| Phone/ Email         | 940/369-5500  
|                     | Ashley.  
|                     | Barraza@untsystem.edu  

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
|---|---  

| Supplier: 0000072980 | ASGN Inc  
|----------------------|----------  
| Address             | PO Box 74008799  
|                     | Chicago IL 60674-8799  
|                     | United States  

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| Total PO Amount | 14676.48 |
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 8999.96

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Ship Via:** GROUND

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepaid & add

**Currency:**

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**Schedule Total:**

1514.90

683.56

**Total PO Amount:**

2198.46

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** M. Williams Lyme
2093

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 439.75
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Life Technologies Corporation, 5781 Van Allen Way, Carlsbad CA 92008, United States</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Dr. Krishnamoorthy</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Schedule Total**

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**Total PO Amount** 1276.70
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
50318.53

**Total PO Amount**  
50318.53

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Address:**
UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-305

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**Total PO Amount** 66119.60

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**Bill To:**
UN System Business Service Center

**Attention:** Leonor Acevedo

---

**Purchase Order**

**HS763-HS00000256**
07-17-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500 Ashle
Barraza@untsystem.edu

---

**UN System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120  
#11  
Mansfield TX 76063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**DENTON, TX**

**Puchase Order**

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**Supplier:** 0000004842
Gaumard Scientific Company Inc
14700 SW 136 St
Miami FL 33196
United States

**Ship To:**
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**Attention:** Stephanie Etter
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Attention: Stephanie Etter</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Total PO Amount** 83062.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**HS763-HS00000259**  
**07-17-2023**  
**DUPLICATE Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038338  
Templeton, Akiko  
3420 Michelle Ridge Dr  
Fort Worth TX 76123-2089  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly O'Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000065868
Arrowhead Forensics, a Division of Thoma
11006 Strang Line Rd
Lenexa KS 66215-2113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Leonor Acevedo  
**Attention:** Jill, Kathryn Roys  
**Bill To:** Jill.Roys@untsystem.edu

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**Schedule Total:** 21813.22  
**Total PO Amount:** 21813.22

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<td>Kori Wilson</td>
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Schedule Total  
2500.00

Total PO Amount  
2500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**

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**Attention:** Luke Cooksey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

4117.26
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Megan Raetz  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication Details

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### Payment Terms

- **Dest., prepay & add GROUND**

### Buyer

- **Roys, Jill Kathryn**  
  - Phone/ Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

### Address Details

**Supplier:** 0000016893  
Mavic Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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### Attention

- **Dr. Jayoung Kim**

### Bill To:

- **UNT System Business Service Center**  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Replenishment Option:

- **Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|---------|
1 | TK87012748T | Adjustable Wrench  
Alloy Steel Chrome 12  
in Jaw Capacity 1 1/2  
in Cushion Grip  
Protouch Grip Self-Adjusting Measuring  
Scale Yes Insulated  
No Nonsparking No | 1.00 | EA | 31.84 | 31.84 | 07/17/2023 |

### Schedule Total

- **31.84**

### Total PO Amount

- **31.84**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Supplier:

0000011217  
Schrodinger Inc  
101 SW Main St Ste 1300  
Portland OR 97204  
United States

### Ship To:

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### Attention:

Dr. Sideovski

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total

50000.00

### Total PO Amount

50000.00

Authorized Signature

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**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Dr. Denise Inman
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
188.06

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Wallboard Media Player   |                      | 7.00     | EA  | 425.00   | 2975.00      | 07/18/2023 |
|          | **Schedule Total**       |                       |          |     |          | **2975.00**  |            |

| 3 - 1    | Wallboard Subscription   |                      | 7.00     | EA  | 720.00   | 5040.00      | 07/18/2023 |
|          | **Schedule Total**       |                       |          |     |          | **5040.00**  |            |

| 4 - 1    | ImageNet TV Wall Mounts  |                      | 7.00     | EA  | 150.00   | 1050.00      | 07/18/2023 |
|          | **Schedule Total**       |                       |          |     |          | **1050.00**  |            |

| 5 - 1    | ImageNet Labor/Installation |                        | 1.00     | EA  | 5355.00  | 5355.00      | 07/18/2023 |
|          | **Schedule Total**        |                       |          |     |          | **5355.00**  |            |

**Total PO Amount:** 22624.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00000279 07-18-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 0000009361 Tecniplast USA Inc
Tecniplast USA Inc
1345 Enterprise Dr 2nd
Floor
West Chester PA 19380-5964
United States

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Attention: Susan Jordan Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID:
Mfg ID Quantity UOM PO Price Extended Amt Due Date

Line- Sch Item/Description Mfg ID
1 - 1 Retrofit kit to replace touch screen 2.00 EA 4352.00 8704.00 07/18/2023

Schedule Total 8704.00

2 - 1 CCFL Backlight Lamp 2.00 EA 29.90 59.80 07/18/2023

Schedule Total 59.80

3 - 1 On/Off switch for compact box 2000 Green 2.00 EA 44.10 88.20 07/18/2023

Schedule Total 88.20

4 - 1 Rep. HEPA filter with plastic frame 2.00 EA 541.70 1083.40 07/18/2023

Schedule Total 1083.40

5 - 1 Rep. Fan R3G310 1.00 EA 1395.20 1395.20 07/18/2023

Schedule Total 1395.20

6 - 1 Freight and Labor 1.00 EA 5976.00 5976.00 07/18/2023

Schedule Total 5976.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd  
Floor  
West Chester PA 19380-5964  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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Excise Registration Code: 2023-1464

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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Ranade  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Dr. Kastellorizios
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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- 182.52
- 204.73
- 207.99

**Authorized Signature**
### Excise Registration Code: 2023-1026

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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**Attention:** Dr. Kastellorizios

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Dr. Kastellorizios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 5639.45

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>MPHE3LL/A Apple MacBook Pro – M2 Pro – M2 Pro 16-core GPU – 16 GB RAM – 512 GB SSD – 14.2&quot; 3024 x 1964 @ 120 Hz – 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth – space gray – kbd: US</td>
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**Total PO Amount**

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Duplicate

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**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

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**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1527

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**Schedule Total**  
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**Total PO Amount**  
121505.51

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE
- **Purchase Order**: HS763-HS00000289
- **Date**: 07-19-2023
- **Revision**: 

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier**: 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leonor Acevedo/ Richard Webb

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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<th>Line-Sch</th>
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**Total PO Amount**: 669837.04

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Authorized Signature

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave  Ste 1600
Dallas TX 75201
United States

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Attention: Peggy Sims
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNT 2022-2042B

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Total PO Amount 230000.00
### Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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| 2     | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 |             |                |        | 1.00     | CYL  | 108.07   | 108.07       | 07/19/2023|

**Schedule Total**  

| Total PO Amount | 143.67 |

Authorized Signature
## Purchase Order

### Supplier Information
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Excise Registration Code
- **Code:** 2023-1026

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Options
- **Option:** Standard

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### Total Schedule Amounts
- **Total:** 7493.88
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Excise Registration Code: 2023-1026

Total PO Amount 18275.41

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  

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**Purchase Order**

**Supplier:** 0000038483 Total Rehab Solutions  
PO Box 432  
Acme MI 49610  
United States

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**Attention:** Dawn Critchfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
12897.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1247.91
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States  

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**Attention:** Raghu Krishnamoorthy  

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** Raghu Krishnamoorthy

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 14428.24

Total PO Amount 14428.24
**Unt Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

Supplier: 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Attention: Lane Beeman  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total  
558.60

Schedule Total  
678.30

Total PO Amount  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supply Information
**Supplier:** 0000024368
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount:** 8710.85
**Purchase Order**

**Supplier:** 0000007774  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1292

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1190

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**Schedule Total**  
28107.00

**Total PO Amount**  
28107.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
1550.00
**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>STRIPET 5ML PAP/PLAS ST 200/CS</td>
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**Schedule Total**  
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**Schedule Total**  
132.91

**Total PO Amount**  
198.99

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
157.81

**Total PO Amount**  
157.81
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000528 Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1283

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td><strong>Freight Terms</strong></td>
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<td><strong>Buyer</strong></td>
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<td><strong>Phone/ Email</strong></td>
<td>940/369-5500</td>
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<td><strong>Supplier:</strong></td>
<td>0000029682</td>
<td>Thermo Fisher Scientific</td>
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<td><strong>Supplier Address:</strong></td>
<td>28 Schenck Pkwy</td>
<td>Asheville NC 28803</td>
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<td><strong>Supplier City/ State/ Zip:</strong></td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td><strong>Address:</strong></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td><strong>City/ State/ Zip:</strong></td>
<td>Denton TX 76205</td>
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<td><strong>Attention:</strong></td>
<td>Dr. Jayoung Kim</td>
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<td>CVR CY50925</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038383  
Iron Horse Commercial Services  
3725 W 5th St  
Fort Worth TX 76107-2019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Iron Horse Invoices</td>
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**Total PO Amount**  
22308.67
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Total PO Amount**

5000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000038473</th>
<th>National Wellness Institute</th>
<th>1320 Main St # 827</th>
<th>Stevens Point WI 54481-7839</th>
<th>United States</th>
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</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Excise Registration Code:** 2023-1289

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 301.28

Total PO Amount 301.28

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006681  
Myers-Briggs Company  
185 N Wolfe Rd  
Sunnyvale CA 94086  
United States

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Attention: Charde'Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Schedule Total  
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Total PO Amount  
916.82

Authorized Signature
**Purchase Order**

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

**Ship To:**  
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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
789.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

<table>
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<td>6169.70</td>
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<td></td>
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</tbody>
</table>

**Authorized Signature**
# Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>GR1H5254100UG GREMLIN FC</td>
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<td>1.00</td>
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<td>310.00</td>
<td>310.00</td>
<td>07/25/2023</td>
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**Schedule Total**  
310.00

| 2 - 1 | GR1H52H3100UG GREMLIN HIS |  | 1.00 | EA | 310.00 | 310.00 | 07/25/2023 |

**Schedule Total**  
310.00

**Total PO Amount**  
620.00
**Purchase Order**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Schaefer CON</td>
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**Schedule Total**

180000.00

**Total PO Amount**

180000.00

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**Supplier:** 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1099
### Purchase Order

**Supplier:** 0000038576  
Jacked Up Fitness  
49851 Flightline Way  
Aguanga CA 92536  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Power Track Plus all in one Functional trainer</td>
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<td>3495.00</td>
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<td>07/25/2023</td>
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<td><strong>3495.00</strong></td>
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<td>2</td>
<td>equipment assembly</td>
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<td>1.00</td>
<td>EA</td>
<td>695.00</td>
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<td>07/25/2023</td>
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**Tax Exempt?**

**Tax Exempt ID:**

| Replenishment Option: Standard |

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**Authorized Signature**
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Marching Order</td>
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<td>1.00</td>
<td>EA</td>
<td>6881.95</td>
<td>6881.95</td>
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Schedule Total

6881.95

Total PO Amount

6881.95
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kori Wilson | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |
| 0000012063 Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States |  
|  
| Excise Registration Code: 2023-1258 |

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<th>PO Price</th>
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<td>1</td>
<td>MHP Aliza Chkaiban</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>07/25/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
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Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>CD Rat Female 0226-0250 Grams</td>
<td></td>
<td>6.00</td>
<td>EA</td>
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</table>

Schedule Total | 423.36

Total PO Amount | 423.36

Authorized Signature
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<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>345789 FluorSaveTM Reagent 1PC X 20ML, FluorSaveTM Reagent 1PC X 20ML</td>
<td>1.00 EA</td>
<td>109.00</td>
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<td>109.00</td>
<td>07/26/2023</td>
<td>109.00</td>
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<tr>
<td>2 - 1</td>
<td>E6267 EARLE'S BALANCED SALTS, WITH SODIUM BIC, EARLE'S BALANCED SALTS, WITH SODIUM BIC</td>
<td>1.00 EA</td>
<td>44.20</td>
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<td>44.20</td>
<td>07/26/2023</td>
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Total PO Amount 153.20
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026485
Werfen USA LLC
180 Hartwell Rd
Bedford MA 01730
United States

**Ship To:**
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**Attention:** Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

| Supplier                  | 0000026485
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<td><strong>Attention:</strong></td>
<td>Megan Raetz</td>
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</tr>
<tr>
<td><strong>Due Date</strong></td>
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<tr>
<td><strong>UOM</strong></td>
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<td><strong>Replenishment Option:</strong></td>
<td>Standard</td>
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<td><strong>PO Price</strong></td>
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<td><strong>Extended Amt</strong></td>
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**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|-----------------------|------------|-------------|---------|--------------|------------------|-------------|
1 | 1 | BG/ISE/GL/COOX | 300Test GEM4000 PAK | 2.00 | EA | 3400.00 | 6800.00 | 07/26/2023 | |

**Schedule Total** | 6800.00

**Total PO Amount** | 6800.00

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>Liquid Oxygen</td>
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<td>1.00</td>
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<td>136.60</td>
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<td>07/26/2023</td>
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<td>3 - 1</td>
<td>Cylinder Usage Charge</td>
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<td>35.60</td>
<td>71.20</td>
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<td>Schedule Total</td>
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**Total PO Amount**

315.87
**Purchase Order**

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Medical Supplies for Pediatrics</td>
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<td>1.00</td>
<td>EA</td>
<td>25732.35</td>
<td>25732.35</td>
<td>07/26/2023</td>
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**Schedule Total**  
25732.35

**Total PO Amount**  
25732.35

---

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>032472AK CARBON DISULFIDE 250ML</td>
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**Schedule Total**

52.10

**Total PO Amount**

52.10
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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</thead>
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<tr>
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<td>AMPHOTERICIN B- SOLUBILIZED CELL, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE</td>
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<td>1.00</td>
<td>EA</td>
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<td>88.17</td>
<td>07/26/2023</td>
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**Schedule Total**  
88.17

**Total PO Amount**  
88.17

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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

000031787

Wilson Bauhaus Interiors LLC

PO Box 95530

Grapevine TX 76099-9734

United States

### Ship To:

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### Attention:

Patricia Dossey

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line| Item/Description| Mfg ID| Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
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<tr>
<td>1</td>
<td>HON Cliq Task Chair. W0:Weight Activated</td>
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<td>54.00</td>
<td>EA</td>
<td>268.79</td>
<td>14514.66</td>
<td>07/26/2023</td>
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**Schedule Total**

| 14514.66 |

**Total PO Amount**

| 14514.66 |
## Purchase Order

**Supplier:** 0000038047  
X2O Media Inc  
147 Saint Paul West Suite 300  
Montreal QC H2Y 1Z5  
Canada

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Site Survey for LIB400 Renovation</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1450.00</td>
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<td>07/26/2023</td>
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**Schedule Total**

1450.00

**Total PO Amount**

1450.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000002829  
Fine Science Tools Inc  
4000 East 3rd Ave Ste 100  
Foster City CA 94404-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Micro-Mosquito Hemostat - Angled 90°</td>
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<td>537.00</td>
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<td>Dumont #5/45 Forceps - Standard/Dumoxel</td>
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**Payment Terms**
- 30 days
- Dest, prepay & add
- Ship Via GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002829
- Fine Science Tools Inc
- 4000 East 3rd Ave Ste 100
- Foster City CA 94404-0000
- United States

**Supplier:** 0000002829
- Fine Science Tools Inc
- 4000 East 3rd Ave Ste 100
- Foster City CA 94404-0000
- United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<td>Carbide/ToughCut/Straight/11.5cm</td>
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**Total PO Amount**

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Authorized Signature
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<thead>
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<th>Supplier: 0000031787</th>
<th>Wilson Bauhaus Interiors LLC</th>
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<tr>
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<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Address:</td>
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<tr>
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<td>Denton TX 76205</td>
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<td>Biofit Elite Series</td>
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<td>427.25</td>
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<td>Stool armless for IREB project 2000039</td>
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**Schedule Total**

3418.00

165.00

**Total PO Amount**

3583.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038533
TOBGNE
TCU Box 298620
Fort Worth TX 76129-0001
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Wendy Landon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

575.00

**Total PO Amount**

575.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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**Schedule Total:** 134.10

**Total PO Amount:** 134.10

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038476  
Sheehan, Riley  
2703 Albin Dr  
San Antonio TX 78209-3449  
United States

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**Attention:** Kristen Cathey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1287

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorize Signature**
**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
# Purchase Order

## Purchase Order Details

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MOVING AND INSTALL FURNITURE 4TH FLOOR IREB</td>
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**Total PO Amount** 8377.50
## Purchase Order

**UNTV Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
- 13197.80  
- 6414.10  
- 2185.92  
- 4527.60  
- 1533.84  

**Authorized Signature**
**Purchase Order**

**Customer:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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</table>
### Purchase Order

**Supplier:** 000031787 Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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#### Line 10 - 1
Interlink IQ Power Base Infeed
Line For: Tag TG: TB.03b
- **Mfg ID:** ATE:One Cutout for Popup Pwr 2linbkMark
- **Quantity:** 12.00 EA
- **UOM:** 182.16
- **PO Price:** 2185.92
- **Extended Amt:** 07/28/2023

**Schedule Total:** 2185.92

#### Line 11 - 1
Interlink IQ Power Harness 60" w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.03b
- **Mfg ID:** ATE:One Cutout for Popup Pwr 2linbkMark
- **Quantity:** 30.00 EA
- **UOM:** 129.36
- **PO Price:** 3880.80
- **Extended Amt:** 07/28/2023

**Schedule Total:** 3880.80

#### Line 12 - 1
Wire Manager Cover for Aware Leg$(P2):P2 Paint Opts:PR3: Gunmetal MetallicMark Line For: Tag TG: TB.03b
- **Mfg ID:** ATE:One Cutout for Popup Pwr 2linbkMark
- **Quantity:** 12.00 EA
- **UOM:** 40.26
- **PO Price:** 483.12
- **Extended Amt:** 07/28/2023

**Schedule Total:** 483.12

#### Line 13 - 1
Level 4 - Labor to receive, deliver and install 30 new tables during regular business hours.
- **Mfg ID:**
- **Quantity:** 1.00 EA
- **UOM:** 1200.00
- **PO Price:** 1200.00
- **Extended Amt:** 07/28/2023

**Schedule Total:** 1200.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
 UNITED STATES  

**SUPPLIER:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

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United States  

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 14 - 1   | WILSON BAUHAUS  
INTERIORSPMPROJECT  
MANAGEMENT SERVICES |       | 1.00     | EA  | 1200.00  | 1200.00      | 07/28/2023|
|          |                  |       |          |     |         |              |          |
|          |                  |       |          |     |         |              |          |
| 15 - 1   | extension 2ft cord lg |       | 7.00     | EA  | 5.00     | 35.00        | 07/28/2023|
|          |                  |       |          |     |         |              |          |
|          |                  |       |          |     |         |              |          |
| 16 - 1   | Freight           |       | 1.00     | EA  | 12.20    | 12.20        | 07/28/2023|
|          |                  |       |          |     |         |              |          |
|          |                  |       |          |     |         |              |          |

**Total PO Amount**  
54718.02

---

Authorized Signature
UNSYSTEM
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Susan Jordan
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total 41.00

Total PO Amount 41.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**UNHSC Health Science Center**  
**Denton TX 76205, United States**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Dr. Kyle Emmitt  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount: 421.60**
### Purchase Order

**Supplier:** 0000022416 Exxat LLC  
PO Box 4206  
Warren NJ 07059  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
7875.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
## Purchase Order

**SUPPLIER:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

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**ATTENTION:** Patricia Dossey  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Change Order - Reprint**

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

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## Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Supplier:** WILSON BAUHAUS

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Patricia Dossey

### Ship To:
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### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
INSTALLATION TEAMQUOTED LABOR / LVL 4Level 4 - Labor to receive, deliver and install (76) new chairs during regular business hours.

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**Schedule Total**: 1840.00

**Total PO Amount**: 205865.19

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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**Schedule Total**

341.48

**Total PO Amount**

341.48

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 102.90

**Total PO Amount** 102.90
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3411.41

**Total PO Amount**  
3411.41

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Authorized Signature
### Purchase Order

**Supplier:** 000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
246.51

**Total PO Amount**  
246.51

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**Authorized Signature**
**Supplier:** McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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Denton TX 76205  
United States

| Line-Sch | Item/Description        | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Total PO Amount |
|----------|-------------------------|--------|----------|-----|----------|--------------|--------------|----------------|----------------|
| 1 - 1    | Medical Supplies        |        | 1.00     | EA  | 1247.91  | 1247.91      | 07/31/2023   |                |                |

**Schedule Total:**  
1247.91

**Total PO Amount:**  
1247.91
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 154.63

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 460.77
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Total PO Amount:**  70800.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1    | T51140K2 WATER LC-MS GRADE |        | 1.00     | EA  | 75.99    | 75.99        | 07/31/2023 |
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|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | | | 75.99 |

| 3 - 1    | 615130025 METHANOL LC/MS GRADE 2.5 L |        | 1.00     | EA  | 96.24    | 96.24        | 07/31/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | | | 96.24 |

| 4 - 1    | 11995073 DMEM |        | 1.00     | CS  | 287.88   | 287.88       | 07/31/2023 |
|          |              |        |          |     |          |              |          |
|          |              |        |          |     |          |              |          |
|          |              |        |          |     |          |              |          |
| Schedule Total | | | | | | 287.88 |

**Total PO Amount:** 542.31

---

**Authorized Signature**
### Purchase Order

#### Supplier: 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

#### Ship To:  
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#### Attention: James Calaway  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Excise Registration Code: 2023-1675

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**Purchase Order**

**Supplier:** 0000005431 University of Arkansas Medical Sciences 4301 West Markham St Slot 560 Little Rock AR 72205 United States

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**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 24813.00

**Total PO Amount** 24813.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

|  |  |  |  |  |  | 56.72 |

| 2 | Cylinder Fee |  | 2.00 | EA | 16.36 | 32.72 | 08/01/2023 |

**Schedule Total**

|  |  |  |  |  |  | 32.72 |

**Total PO Amount**

|  |  |  |  |  |  | 89.44 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>PO Price</th>
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| 1        | VC000021 ATG5 Primer A,  
ConfigurationID:  
2188298 Product  
Number: VC00021  
Product Description:  
DNA Oligos in Tubes  
baseCount: 26  
shipping: Ambient  
sequence:  
GAATATGAAGGCACACCCCTG  
AAATG scale: 0.0500  
UMO name: ATG5 Primer  
A purification:  
DESALT tubes: 1  
packageType:  
| 1.00 | EA | 5.20 | 5.20 | 08/02/2023 |
| 2        | VC000021 ATG5 Primer B,  
ConfigurationID:  
2188299 Product  
Number: VC00021  
Product Description:  
DNA Oligos in Tubes  
baseCount: 26  
shipping: Ambient  
sequence:  
GTACTGCTAATGGTTTAACT  
CTTGC scale: 0.0500  
UMO name: ATG5 Primer  
B purification:  
DESALT tubes: 1  
packageType:  
| 1.00 | EA | 5.20 | 5.20 | 08/02/2023 |
| 3        | VC000021 ATG5 Primer C,  
ConfigurationID:  
2188300 Product  
Number: VC00021  
Product Description:  
| 1.00 | EA | 5.20 | 5.20 | 08/02/2023 |

**Schedule Total**  
5.20

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**Attention:** CLARK/HARRIS  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** CLARK/HARRIS  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 5.20 |
| Total PO Amount | 15.60 |

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** CLARK/CURRY
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 582.14

**Total PO Amount:** 582.14

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Authorized Signature
**Unt System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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</tr>
<tr>
<td>Grand Forks ND 58201</td>
<td>United States</td>
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</tbody>
</table>

**Ship To:**
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**Attention:** Tikeya Calhoun

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
80.00

**Total PO Amount**
80.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000005266  
ANSI-ASQ National Accreditation Board  
330 E Kilbourn Ave Ste 925  
Milwaukee WI 53202  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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**Total PO Amount**  
14980.00
**Purchase Order**

**Supplier:** 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021018 | Charles River Laboratories Inc  
| 251 Ballardvale Street  
| Wilmington MA 01887  
| United States |

| Ship To: Roys, Jill Kathryn  
| 940/369-5500  
| Jill.Roys@untsystem.edu |

| Attention: Elizabeth Wilson |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Yes |

| Tax Exempt ID: | Replenishment Option: Standard |

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**Schedule Total**  
423.36

**Total PO Amount**  
423.36

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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Approved Signature
**Supplier:** 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1233

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer:</strong> Barraza, Ashley</td>
<td><strong>Phone/ Email:</strong> 940/369-5500</td>
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<td><strong>Ship To:</strong></td>
<td><strong>Attention:</strong> Julia Casados</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Excise Registration Code:** 2023-1288

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**Total PO Amount**
2400.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Misten Milligan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-0207

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Schedule Total

Total PO Amount

Total PO Amount

10026.82
**Purchase Order**

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**Buyer**

Morales, Gabriel Adrian

**Supplier:** 0000011660
Kite's Draperies Inc
2711 White Settlement Rd
Fort Worth TX 76107
United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

| 4380.00 |

**Total PO Amount**

| 4380.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sallie Morris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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59.78

**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

- **0000022416**  
- Exxat LLC  
- PO Box 4206  
- Warren NJ 07059  
- United States

### Ship To:

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### Attention:

Kimberly Williams

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- 3150

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### Schedule Total

- 3150.00

### Total PO Amount

- 3150.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** CLARK/RAJIV
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

|          | 336.00 |

**Total PO Amount**

|          | 336.00 |
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DLAM / R.
Cunningham

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

68.00

**Total PO Amount**

1045.00

Authorized Signature
**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**Address:** PO Box 161006  
**City, State, Zip:** Fort Worth TX 76161-1006  
**Country:** United States

**Ship To:** This is not a valid Purchase Order.  
**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City, State, Zip:**  
**Country:**

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DLAM / R. Cunningham

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
694.40

**Authorized Signature**
# UNT Health Science Center

**SUPPLIER:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States  

**SHIP TO:**  
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**ATTENTION:** Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Tax Exempt?

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**Total PO Amount**  
400.00
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Sugar Land TX 77478</td>
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| Ship To: | Morales,Gabriel Adrian  
|----------|------------------  
| Phone/ Email | 940/369-5500 |  
| Gabriel Moralese@untsystem.edu |  

| Attention: | Karen Coleman  
|-----------|------------------  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste.  
| 4200 |  
| Denton TX 76205 |  
| United States |  

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Schedule Total | 1550.00  

Total PO Amount | 1550.00

Authorized Signature
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**Supplier:** FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Milam/Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000038613  
0000038613

**Item/Description**  
Sonosite PX Ultrasound System

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**Schedule Total:** 19250.00

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**Schedule Total:** 19250.00

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**Schedule Total:** 2024.00

Authorized Signature
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Ship To:**
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**Attention:** Erin Milam/Joanna Baksh

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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8 - 1 Sonosite Institute for Point-of-Care Ultrasound

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**Authorized Signature**
## Purchase Order

**Supplier:** Fisher Scientific  
**ACCT#** 826610-005  
**PO Box** 404705  
**Atlanta GA** 30384-4705  
**United States**

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Attention:** Monika Parlov  
**Bill to:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000001508 Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
16 – 1 Eppendorf Research plus
VariableAdjustable Volume Pipettes:
Single-Channe

Schedule Total 1119.18

Total PO Amount 9624.62

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2524.80
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1026

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**Total PO Amount:** 754.91

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**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:**  
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**Attention:** Dr. Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:**  
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**Attention:** Dr. Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | 18:1 TAP (DOTAP) |        | 1.00     | EA  | 432.00   | 432.00       | 08/04/2023 |

**Schedule Total**  
432.00

**Total PO Amount**  
730.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP769-19-020819JD

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date  
|----------|------------------|-----------------------|----------|-----|----------------------------------------|----------------|-----------  
| 1 - 1    | Stockbeck Search LLC Services VP IA | | 1.00 | EA | 31110.00 | 31110.00 | 08/04/2023  

**Schedule Total**  
31110.00

**Total PO Amount**  
31110.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**SHIP TO**
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**ATTENTION**
Dr. Yan

**BILL TO**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TOTAL PO AMOUNT**

12811.52

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
182.42

Authorized Signature
## Purchase Order

**Supplier:** 0000038383  
Iron Horse Commercial Services  
3725 W 5th St  
Fort Worth TX 76107-2019  
United States

**Ship To:**  
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### Attention:
Patty Dossey

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14576.68

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Carmen Auerbach  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
240.19

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**Authorized Signature**
**Purchase Order**

**UNTS Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
Bill To: UNTS System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

54.43

**Total PO Amount**

54.43

Authorized Signature
## Purchase Order

**Supplier:** 000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Line- Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**  
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1 | Motorola Police Service Invoice |  | 1.00 | EA | 23500.00 | 23500.00 | 08/15/2023  

**Schedule Total:** 23500.00

**Total PO Amount:** 23500.00
**Purchase Order**

**UNSW Health Science Center**  
UNSW System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| --- |

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**Schedule Total** 72.24

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**Schedule Total** 72.24

| 3 - 1 | US220M US-220 NITRILE GLV MD 100/PK | | 2.00 | CS | 72.24 | 144.48 | 08/08/2023 |

**Schedule Total** 144.48

| 4 - 1 | AB0765 0.8ML V-BTM DP W INDV WRP 50CS | | 1.00 | CS | 257.41 | 257.41 | 08/08/2023 |

**Schedule Total** 257.41

**Total PO Amount** 546.37

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**Authorized Signature**
**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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**Total PO Amount**  
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Schedule Total  

1786.95  

1715.40  

596.70  

400.95
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 21231.07
# Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Shipping Terms:**  
30 days Dest, prepay & add, GROUND

**Attention:** Patricia Dossey

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Replenishment Option:** Standard

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**Total PO Amount:** 4315.95

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Authorized Signature
**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR - REVD Labor to receive, deliver and install (6) bookcases during regular business hours.</td>
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**Schedule Total**  
236.00

**Total PO Amount**  
8621.96
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

50.96

**Total PO Amount**

50.96

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1915.93
**Purchase Order**

**Authorized Signature**

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**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Schedule Total

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Total PO Amount

600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount** 1785.18

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**Attention:** Alicia Brewer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14800.00

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Authorized Signature
**Supplier:** PROMED, S.A.
Parque Industrial Costa del Este
Calle 2da, edificio Promed Panama 8
Panama

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Monika Parlov

**Tax Exempt Code:** 2023-1334

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**SUPPLIER:** 0000031333  
PROMED, S.A.  
Parque Industrial Costa del Este  
Calle 2da, edificio Promed  
Panama 8  
Panama

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**ATTENTION:** Monika Parlov  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1334

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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

### Supplier: 0000075195
D&S Engineering Labs Inc  
1101 Shady Oaks Dr  
Denton TX 76205-7938  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID: Blank

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HSC CCAP EAD Level 2 - Testing &amp; Observation Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3844.00</td>
<td>3844.00</td>
<td>08/08/2023</td>
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<td><strong>3844.00</strong></td>
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<tr>
<td>2 - 1</td>
<td>PO INCREASE #1 - Add't Service Request for Materials Testing &amp; Observation</td>
<td></td>
<td>1.00</td>
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<td>2376.00</td>
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<td>08/08/2023</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>HS763-HS00000428</td>
<td>08-09-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000038774  
Ritz, Christi  
1450 E McKinney St  
Denton TX 76209-4524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Due Date</th>
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<td></td>
<td></td>
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<td>1 - 1</td>
<td>Transcription for testimony of Allison ConwayDefendant Bonilla-Rubio F21-1926-158</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>192.00</td>
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**Schedule Total**  
192.00

**Total PO Amount**  
192.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>1 - 1</td>
<td>Educational Computer Systems Inc</td>
<td></td>
<td>1.00</td>
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<td>1175.40</td>
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Schedule Total: 1175.40
Total PO Amount: 1175.40

Supplier: 0000074885
Educational Computer Systems Inc
1 Heartland Way
Jeffersonville IN 47130-5870
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kasey Anderson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1717

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<tr>
<td>1 - 1</td>
<td>EAD 8 President's Kitchen - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>42938.79</td>
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**Schedule Total**  
42938.79

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<tr>
<td>2 - 1</td>
<td>Bonds</td>
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<td>1262.91</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/09/2023</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
44201.71

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000059404  
- **Life Technologies Corporation**  
- **5781 Van Allen Way**  
- **Carlsbad CA 92008**  
- **United States**

### Bill To Information
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Buyer Information
- **Buyer:** Roys, Jill Kathryn  
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1</td>
<td>Pierce Crosslink Magnetic IP/Co-IP Kit</td>
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<td>EA</td>
<td>612.00</td>
<td>612.00</td>
<td>08/09/2023</td>
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<tr>
<td>2</td>
<td>Pierce MS-Compatible Magnetic IP Kit, Protein A/G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>576.00</td>
<td>576.00</td>
<td>08/09/2023</td>
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<tr>
<td>3</td>
<td>Nalgene 25mm Syringe Filters, SFCA, 0.2m pore, Sterile</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.00</td>
<td>205.00</td>
<td>08/09/2023</td>
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**Schedule Total:**
- **612.00**  
- **576.00**  
- **205.00**

**Total PO Amount:** 1393.00
Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order.
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Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td></td>
<td>1</td>
<td>T31801</td>
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<td>1.00</td>
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<td>35.10</td>
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Schedule Total 35.10

Total PO Amount 35.10
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000004299 Eurofins DiscoverX Corporations 42501 Albrae St Fremont CA 94538 United States</th>
<th>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
<th>Attention: Ezek Matthew/Dr. Liu</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2023-1309

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>mGlu2 Human Glutamate (Metabotropic) GPCR Cell Based Agonist Assay, DiscoverX</td>
<td></td>
<td></td>
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<td>20.00</td>
<td>EA</td>
<td>65.73</td>
<td>1314.60</td>
<td>08/09/2023</td>
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**Schedule Total** 1314.60

**Total PO Amount** 1314.60
This is not a valid Purchase Order.
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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AAMC Membership Renewal for 7-1-23 through 6-30-24</td>
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<td>1.00</td>
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Schedule Total: 38250.00

Total PO Amount: 38250.00

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Telazol Inj 100MG/ML C3N ZOE 5ML</td>
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<td>12.00</td>
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<td>2</td>
<td>Shipping estimate</td>
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Total PO Amount 961.00
**Purchase Order**

| Supplier: 0000030273 Walker, Jamie  
808 Columbus Ave Apt 20H  
New York NY 10025-5165  
United States |
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Elizabeth Fernandez-Duarte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<tr>
<td>1 - 1 Walker Brain Bank Invoice 1</td>
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**Schedule Total**  6000.00

**Total PO Amount**  6000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000038575 | **Attention:** Elizabeth Fernandez-Duarte | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Richardson BB</td>
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<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

**ONT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000021018</th>
<th>Charles River Laboratories Inc</th>
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<tbody>
<tr>
<td>251 Ballardvale Street</td>
<td>Wilmington MA 01887</td>
</tr>
<tr>
<td>United States</td>
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</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:**
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | CD Rat Female 0226-0250 Grams | | 6.00 | EA | 70.56 | 423.36 | 08/10/2023 |

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**Schedule Total**: 423.36

**Total PO Amount**: 423.36
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Yang/Liu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<th>Line-Sch</th>
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Schedule Total 58.38

Total PO Amount 58.38

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR SHAOHUA YANG

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>SAS SD Rat Male 0226-0250 Grams</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>64.06</td>
<td>384.36</td>
<td>08/10/2023</td>
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**Schedule Total**  
384.36

| 2 | Standard Crates | | 1.00 | EA | 26.60 | 26.60 | 08/10/2023 |

**Schedule Total**  
26.60

| 3 | Freight Fee per Crate | | 1.00 | EA | 58.05 | 58.05 | 08/10/2023 |

**Schedule Total**  
58.05

**Total PO Amount**  
469.01

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**SUPPLIER**: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**SHIP TO**: 
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This document is reproduced for reporting purposes only.

**ATTENTION**: Monika Parlov  
**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>ART Barrier Tip, Sterile, 20L Standard Length, Hinge Rack, Universal Fit</td>
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<td>3 - 1</td>
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**Total PO Amount**  
2542.50

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
CLARK/FERIS

### Tax Exempt?  
Yes  
Tax Exempt ID:  

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>Acepromazine</td>
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<td></td>
<td>Injectable solution, 10mg/mL</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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<td>5.00</td>
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<td>7.18</td>
<td>35.90</td>
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### Total PO Amount
63.24

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Authorized Signature**
**Purchase Order**

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<td>HS763-HS00000443</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
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<thead>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>28.36</td>
<td>56.72</td>
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**Schedule Total**

56.72

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<tr>
<td>2 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
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<td>16.36</td>
<td>32.72</td>
<td>08/10/2023</td>
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**Schedule Total**

32.72

**Total PO Amount**

89.44

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**Authorized Signature**
**Supplier:** 0000038525
SERVI-LAB, S.A.
calle 70
Camino Real de Bethania
PANAMA  507
Panama

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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SPECTRUM CE SYSTEM 8-CAPILLARY PROMEGA</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>210000.00</td>
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**Schedule Total**
210000.00

**Total PO Amount**
210000.00
# Purchase Order

**Authorized Signature**

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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<table>
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<th>Attention: Monika Parlov</th>
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<td>MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>POWERPLEX Y23 SYSTEM 200RXN PROMEGA</td>
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</tr>
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| Schedule Total | 38000.00 |
| Schedule Total | 19600.00 |

| Total PO Amount | 57600.00 |
**Purchase Order**

**Supplier:** 000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr Derek Schreihofer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>9136B IRON PRUSSIAN BLUE STAIN KIT</td>
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<td>206.70</td>
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**Schedule Total**  
206.70

**Total PO Amount**  
206.70
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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<td>600.00</td>
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Schedule Total  

Total PO Amount  

**600.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Dr. Schreihofer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>BULK-PS-PE-457</td>
<td>TK88294330T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 36 in Plastic Thickness 0.0625 in White Plastic Clarity Opaque Tensile Strength 3500 psi Impact Strength 3.0 ft-lb/in Friction Coefficient 0.2 Water Absorption 0.01 Percent Tem</td>
<td>TK88294330T</td>
<td>1.00</td>
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<td>32.93</td>
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**Schedule Total**  
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<td>TK88294331T SHIPPING FEES 55RX42</td>
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**Schedule Total**  
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**Total PO Amount**  
32.93
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>UOM</th>
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<td>145.59</td>
<td>1164.72</td>
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<td>Freight charges for 186ZUC-LEAN</td>
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<td>EA</td>
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<td>Male Zucker Obese FA/FA rats 35-48 days old</td>
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<td>Crates for 185ZUC-FA/FA</td>
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Schedule Total: 1164.72 + 58.05 + 26.60 + 4294.80 + 116.10 + 53.20 = 5401.17
UNTSYSTEM

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Megan Raetz</td>
<td>UNT System Business Service Center</td>
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<td>Standard</td>
<td>5713.47</td>
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</table>

Authorized Signature
### Purchase Order

**Supplier:** Voyager Fleet Systems Inc  
**Address:** 12800 Foster St, Overland Park KS 66213-2623, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<table>
<thead>
<tr>
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<th>Ship Via</th>
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<th>Total PO Amount</th>
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**Authorized Signature**
**Purchase Order**

**Unternehmen:**

**Unternehmensadresse:**

**Payment Terms:**

**Freight Terms:**

**Ship Via:**

**Buyer:**

**Ship To:**

**Attention:**

**Bill To:**

**Supplier:**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
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<tr>
<td>1</td>
<td>Global Total Office KSTRKLS-B-STD Keyboard Mechanisms-Black, Trackless Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.58</td>
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<td>08/10/2023</td>
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<tr>
<td>2</td>
<td>Global Total Office KT01-STD Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9&quot; beyond tray, PRODUCTIVITY SOLUTIONS</td>
<td></td>
<td>1.00</td>
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<td>08/10/2023</td>
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<td>3</td>
<td>PH3T6601-46-STD Height Adjustable Table Frame, Up/down handset with Digital Readout,</td>
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<td>4</td>
<td>Global Total Office ZTB7021-03-MERGE-MG26-STD 70&quot;w x 21&quot; h, Tackboards for</td>
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**Schedule Total**

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**This document is reproduced for reporting purposes only.**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 5 - 1    | Global Total Office  
Z36S55TN--ZTOP--CMB--A3--ZBASE--CMB--STD  
16"d x 36"w x 54.4"h,  
Table Top Bookcases,  
For Top of 29.5"h  
Units (Includes 3  
Adjustable Shelves),  
ZIRA -ZTOP:Zira Top  
Finishes | | 2.00 EA | 362.92 | 725.84 | 08/10/2023 |
| 6 - 1    | Global Total Office  
Z36LZ5HN----ZTOP--CMB--ZBASE--CMB--A3--STD  
24"d x 36"w x 29.5"h, Storage  
Modules, Open w/ 1  
Adjustable Shelf,  
ZIRA -:(STD)  
Thermally Fused  
Laminate, High  
Performance (1"  
Thick) | | 1.00 EA | 409.36 | 409.36 | 08/10/2023 |
| 7 - 1    | Global Total Office  
PHA T2346T------PDLM--CMB----POS2--AG2------STD  
23"d x 46"w x 1" | | 1.00 EA | 209.41 | 209.41 | 08/10/2023 |

---

**Schedule Total**  
361.20

**Schedule Total**  
725.84

**Schedule Total**  
409.36

---

**Authorized Signature**
**Author: Rebecca Laduke**  
**Email:** laduke@untsystem.edu  
**Supplier:** G L Seaman & Company  
**Address:** 2624 Welsenberger St  
**City:** Fort Worth  
**State:** TX  
**Zip Code:** 76107  
**Country:** United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

---

**Attention:** Patricia Dossey  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Purchase Order**  
**Purchase Order #:** HS763-HS00000451  
**Date:** 08-10-2023  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

---

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Rebecca.Laduke@untsystem.edu

---

**Suppliers:**  
**Supplier #:** 0000047379  
**Name:** G L Seaman & Company  
**Address:** 2624 Welsenberger St  
**City:** Fort Worth  
**State:** TX  
**Zip Code:** 76107  
**Country:** United States

---

**Shipper:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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**Line**  
**Description**  
**Mfg ID**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 8 - 1 | Global Total Office  
| H, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS | | 1.00 | EA | 819.15 | 819.15 | 08/10/2023 |
| Schedule Total | | | | | 209.41 | |
| 9 - 1 | Global Total Office  
| Z72S55H-----ZTOP-CMB---A3---ZBASE-CMB----HAN-HS-K-401--STD 15"d x 72"w x 54.4"h, Closed Hutches w/Doors and 1 Fixed Shelf | | 1.00 | EA | 1046.19 | 1046.19 | 08/10/2023 |
| Schedule Total | | | | | 1046.19 | |
| 10 - 1 | Global Total Office  
| Z24 72CS4R-----ZTOP-CMB-A3---ZCHASS-CMB---HS-SI-K-401-------- ~STD 24"d x 72"w x 29.5"h, Full to Floor | | 1.00 | EA | 672.09 | 672.09 | 08/10/2023 |

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**G L Seaman & Company**
2624 Welsenberger St
Fort Worth TX 76107
United States

**Tax Exempt?**

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<td>11 - 1</td>
<td>Global Total Office</td>
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<td></td>
<td>Z3672FB3L-----ZTOP-CMB--ZCHASS-CMB-A3-----HS-SI-K-401--------STD 36&quot; d x 72&quot;w x 29.5&quot;h, Single Pedestal, Bow Top Desk, Box/Box/File Left, Faux Pedestal Right, ZIRA</td>
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**Schedule Total**

672.09

| 12 - 1   | Global Total Office               | 1.00     | EA  | 283.80   | 283.80       | 08/10/2023 |
|          | PLED 100---STD 43.5" w, LED Tasklight, PRODUCTIVITY SOLUTIONS |

**Schedule Total**

283.80

| 13 - 1   | Hardware World                   | 1.00     | EA  | 60.16    | 60.16        | 08/10/2023 |
|          | PB801120 6 Outlet                |          |     |          |              |            |

**Schedule Total**

60.16

---

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  

8084.27
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034519  
National Organization of State Offices  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1255

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<tr>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
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Schedule Total: 1408.86

Total PO Amount: 1408.86

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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<td>Peds Medical Supplies</td>
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**Schedule Total**  
12578.31

**Total PO Amount**  
12578.31

Authorized Signature
**Purchase Order**

**Supplier:** 0000002516 FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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**Schedule Total**

21500.00

**Total PO Amount**  
21500.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000034095  
Copeland, Connor  
1606 Valleyridge Dr  
Austin TX 78704  
United States

**Ship To:**  
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**Attention:** Kristen Cathey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
1495.00

**Total PO Amount**  
1495.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004342
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
6350.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kylie Kelley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

500000.00

**Total PO Amount**

500000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

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**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
500000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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Authorized Signature
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Katherine Oakes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
38.75
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. COLON-PEREZ  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 237.60

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**Authorized Signature**
**UNSW Health Science Center**  
UNSW System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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---

**Attention:** DR. COLON-PEREZ

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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2CS | 6769001 | 1.00 | CS | 90.68 | 90.68 | 08/14/2023 |

**Schedule Total**  
90.68

**Total PO Amount**  
90.68

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**Supplier:** 0000038826  
City of Lawton  
110 SW 4th St  
Lawton OK 73501-4034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
| Supplier: | 0000019734 DesignPlex BioMedical 3425 Clayton Rd E Fort Worth TX 76116-7375 United States |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Purchase Order**

**Purchase Order Date Revision**

| HS763-HS00000469 | 08-15-2023 |

**Payment Terms**

| 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |

**Buyer**

| Laduke, Rebecca A | Phone/ Email 940/369-5500 Rebecca.Laduke@untsystem.edu |

**Ship To:**

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**Attention:** Karen McMillin

<table>
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<th>Line-Sch</th>
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**Schedule Total**

24805.78

**Total PO Amount**

24805.78

Authorized Signature
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** DR SHAOHUA YANG  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
142.80  
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33.50  
132.00

**Total PO Amount**  
379.44
**Purchase Order**

**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  |  **Tax Exempt ID:**  
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**

15506.00

1500.00

0.01

**Total PO Amount**

17006.01
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DLAM / X. Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
401.36

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|          |                      |        |          |     |          |              |              |

**Total PO Amount**  
486.01

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<th>Purchase Order</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Patricia Dossey

### Ship To:
This is not a valid Purchase Order.
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### Tax Exempt?
- Tax Exempt ID:
- Line/Sch
- Item/Description
- Mfg ID
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

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### Schedule Total
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### Total PO Amount
1485.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Residencial San Luis, A.V</td>
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<td>Block 4 #10</td>
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Excise Registration Code: 2023-1223

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Attention: Monika Parlov

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1786

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Total equipment costs  
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system | 0000074657 | 0000074657 | 1.00 | EA | Standard | 38577.97 | 38577.97 | 08/17/2023 |
|          | Schedule Total    | 38577.97    |                |          |      |                       |                  |              |         |
| 2 - 1    | Professional Integration services  
- Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication | 0000074657 | 0000074657 | 34440.00 | EA | Standard | 34440.00 | 34440.00 | 08/17/2023 |
|          | Schedule Total    | 34440.00    |                |          |      |                       |                  |              |         |
| 3 - 1    | Direct Costs  
- Includes non  
equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals | 0000074657 | 0000074657 | 1.00 | EA | Standard | 352.94 | 352.94 | 08/17/2023 |
|          | Schedule Total    | 352.94      |                |          |      |                       |                  |              |         |
### Supplier
0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

### Ship To
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### Attention
Patricia Dossey

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code
2023-1786

### Tax Exempt?

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<td>General &amp; Administrative -- Includes all G &amp; A expenses: vehicle mileage, shipping and insurance, as applicable</td>
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<td>1.00</td>
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<td>1705.40</td>
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<td>Room Support &amp; Maintenance</td>
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<td>3630.34</td>
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Schedule Total: 1705.40

Schedule Total: 3630.34

Total PO Amount: 78706.65
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**Schedule Total**  
1420.00

**Total PO Amount**  
1420.00
**Purchase Order**

**Supplier:** 0000038186
CORESA
Residencial San Luis, A.V
Lincoln
Block 4 #10
San Salvador SS
El Salvador

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1342

<table>
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<td>PCR WORKSTATION AIR CLEAN BRANDMODEL AC648LFUVVC</td>
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**Schedule Total** 18900.00

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**Schedule Total** 1360.00

**Total PO Amount** 20260.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>13X100MM 1000/CS</td>
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**Schedule Total**  
378.30

**Schedule Total**  
472.90

**Schedule Total**  
634.90

**Total PO Amount**  
1486.10

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**Authorized Signature**
## Purchase Order

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Roys, Jill Kathryn
- **Phone**: 940/369-5500
- **Email**: Jill.Roys@untsystem.edu

### Supplier

- **Supplier**: Possible Missions Inc Fisher Scientific
- **Address**: 3110 Antoine Dr, Houston TX 77092, United States

### Attention

- **Attention**: Sarah Nicholas

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Excise Registration Code

- **Code**: 2023-1026

### Tax Exempt

- **Tax Exempt ID**: Replenishment Option: Standard

### Items

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### Total PO Amount

- **Total PO Amount**: 801.44

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000036174 Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER

### Line Item Details

<table>
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**Total PO Amount** 3626.66

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000038680
Sistemas de Computacion
CONZULTEK
Parque Condal
Bod #68
Tibas CRISJ
Costa Rica

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Installation of 19 Panduit category 6a single network pointsLabeling and Certification</td>
<td>19.00</td>
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<td>Standard</td>
<td>489.47</td>
<td>9300.00</td>
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**Schedule Total**

9300.00

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<td>2 - 1</td>
<td>IVA (taxes)</td>
<td>1.00</td>
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<td>Standard</td>
<td>1209.00</td>
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**Schedule Total**

1209.00

**Total PO Amount**

10509.00

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**Excise Registration Code:** 2023-1345
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018004  
Nimagen B V  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1285

<table>
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<tr>
<th>Line-Sch</th>
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<th>Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>IDseek® Mitochondrial DNA Full Genome Sequencing by MPS Kit, incl. PCR Master Mix, 96 rx</td>
<td></td>
<td></td>
<td>1.00</td>
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<td></td>
<td>2462.40</td>
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<tr>
<td>2</td>
<td>2 x 96 Dried Unique Dual Indexes. Pre-spotted in 96 well plates. UDI# 0001 0096, 96 rxn</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>1075.50</td>
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<tr>
<td>3</td>
<td>IDseek® OmniSNPIdentity Informative SNP Typing Kit, incl. PCR Master Mix</td>
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<td>EA</td>
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<td>08/18/2023</td>
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<td>4</td>
<td>96 Dried Unique Dual Indexes. Pre-spotted in 96 well plate. UDI# 0001 - 0096</td>
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<td>535.50</td>
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<tr>
<td>5</td>
<td>Packing &amp; Handling, Ambient or on Blue Ice</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>27.00</td>
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<td>08/18/2023</td>
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Schedule Total: 2462.40

Schedule Total: 1075.50

Schedule Total: 2133.00

Schedule Total: 535.50

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018004  
Nimagen B V  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1285

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<tr>
<td>6 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
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<td>7 - 1</td>
<td>UN1845 Dry Ice (max 10 KG) Surcharge</td>
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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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<td>08/18/2023</td>
<td>40.00</td>
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**Total PO Amount:** 6375.40
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**Tax Exempt?** | **Quantity** | **Item/Description** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | ---
1 | 1.00 | TUNICAMYCIN 10 MG | 212.21 | 212.21 | 08/21/2023

**Schedule Total**

212.21

2 | 1.00 | CELLROX VARIETY PACK | 499.28 | 499.28 | 08/21/2023

**Schedule Total**

499.28

3 | 1.00 | LIVE DEAD VIABILITY/CY | 654.38 | 654.38 | 08/21/2023

**Schedule Total**

654.38

**Total PO Amount**

1365.87

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** DR. DEREK SCHREIHOFER

**Ship To:**
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Customer:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026
### UNT Health Science Center
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>HS763-HS00000490</td>
<td>08-21-2023</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016971  
Ehrler, Mario Alberto Machado  
Col. Rio Grande  
Casa # 7804 Bloque 4a  
Tegucigalpa  
Honduras

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Online simultaneous interpretation</td>
<td>20.00</td>
<td>EA</td>
<td>240.00</td>
<td>4800.00</td>
<td>08/21/2023</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>PREPFILER EXPRESS F DNA EXT KI</td>
<td>4441352</td>
<td>10.00</td>
<td>EA</td>
<td>690.50</td>
<td>6905.00</td>
<td>08/21/2023</td>
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<tr>
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<td><strong>Schedule Total</strong></td>
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<td>ART 0.5-20UL TIPS 960/PK</td>
<td>2149</td>
<td>4.00</td>
<td>PK</td>
<td>111.46</td>
<td>445.84</td>
<td>08/21/2023</td>
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via</th>
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<th>Date</th>
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<tr>
<td>HS763-HS00000492</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. SHAOHUA YANG

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** DR. SHAOHUA YANG

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>1-1</td>
<td>P36980</td>
<td>PROLONG GLASS 5X2ML 5 X 2 ML</td>
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<td>EA</td>
<td>288.00</td>
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| Schedule Total | 288.00 |
| Total PO Amount | 288.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Dr. Denise Inman <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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<tr>
<td></td>
<td></td>
<td>1</td>
<td>BP3994 10XPHOS BUFF SALINE PBS 4L</td>
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<td>183073020 LEAD RING FISHERBRAND 2.0 LB</td>
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<td>1.00</td>
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**Total PO Amount** 72.82
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Duplicate**  
Purchase Order  
HS763-HS00000494  
Date  
08-21-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
**Attention:** DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CK0405 CELL COUNTING KIT-8 500 TST</td>
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<td>2.00</td>
<td>EA</td>
<td>124.00</td>
<td>248.00</td>
<td>08/21/2023</td>
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<tr>
<td>2 - 1</td>
<td>A003E POLY-D-LYSINE 1.0 MG/ML 20ML</td>
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<td>106.63</td>
<td>213.26</td>
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<td>MFLX7595551 MSTRFLX.ADH.COATED SLIDES144PK</td>
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**Total PO Amount**  
735.26

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Purchase Order

Supplier: 0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
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<td>2 - 1</td>
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</table>

Authorized Signature
## Purchase Order

**Suppliers:**
- **0000035534**
  - Saleh, Gabrielle
  - 1817 Realistic Ct
  - Bedford TX 76021
  - United States

**Ship To:**
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**Attention:**
- Rodelita Cotanay

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>1 - 1</td>
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**Schedule Total**
- 2115.00

**Total PO Amount**
- 2115.00
**Purchase Order**

**Supplier:** 0000036364  
Bethesda North Marriott Hotel & Conf Ctr  
5701 Marinelli Rd  
Rockville MD 20852  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Henriquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Xiaowei Dong
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Xiaowei Dong  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Excise Registration Code:** 2023-1026

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total 582.28

Authorizing Signature

Authorized Signature
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Dr. Kyle Emmette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 109.48 |
| 157.28 |
| 17.33 |
| 247.30 |
| 247.30 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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### Purchase Order

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**Total PO Amount**: 2132.01
### Purchase Order

**Supplier:** 0000026508 Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

**Ship To:**

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2022-0041

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**Schedule Total** 321622.00

**Total PO Amount** 321622.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1392

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**Schedule Total**
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**Total PO Amount**
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**Suppliers:**
- **Supplier:** 0000025977
  - Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Ship To:**
- **Ship To:**
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**Attention:**
- **Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 195.00

**Total PO Amount** 1936.40

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**

**Attention:** Katalin Prokai

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>BN Rat Male Ret Brdr</td>
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<td>9.00</td>
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<td>90.13</td>
<td>811.17</td>
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<td>811.17</td>
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| 2 - 1    | Freight Fee per Crate |      | 3.00 | EA  | 58.05    | 174.15       | 08/28/2023 |
|          |                 |      |       |     |          | Schedule Total |         |
|          |                 |      |       |     |          | 174.15       |          |

| 3 - 1    | Standard Crates     |      | 3.00 | EA  | 26.60    | 79.80        | 08/28/2023 |
|          |                 |      |       |     |          | Schedule Total |         |
|          |                 |      |       |     |          | 79.80        |          |

**Total PO Amount**
1065.12

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000025977
  Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Dr. Jayoung Kim
- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

151.00

**Total PO Amount**

151.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>V4XP3024</td>
<td>AMAXA 4D-NUCLEOFECTOR</td>
<td>1.00</td>
<td>EA</td>
<td>461.00</td>
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Schedule Total 461.00

Total PO Amount 461.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000026615 Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| **Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Supplier:** 0000026615 Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States |

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| **Total PO Amount** | **646.00** |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Donna Coyle  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
28408.32

**Total PO Amount**  
28408.32
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Dr. Denise Inman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND

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**Total PO Amount**

20.11

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Attention: Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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Schedule Total  
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<tr>
<td>2 - 1</td>
<td>CARBON DIOXIDE,</td>
<td></td>
<td>1.00</td>
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<td>22.39</td>
<td>22.39</td>
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MEDICAL GRADE Size: 50

Schedule Total  
22.39

Total PO Amount  
38.75
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>430766 CENT TUBE 15ML PP DISP 500/CS</td>
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<td>1.00</td>
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<td>81.28</td>
<td>81.28</td>
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<td>V4XP3024 AMAXA 4D-NUCLEOFECTOR</td>
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**Total PO Amount**  
1464.28

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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<td>0030123611 SAFE-LOCK 1.5ML FORENSIC GR.</td>
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  **Schedule Total:** 80.59

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<td>4340 PIPET STER 10ML 0.1 GRAD 200/CS</td>
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  **Schedule Total:** 89.55

  **Total PO Amount:** 170.14

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** DR. MICHAEL SALVATORE

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total:** 126.56

**Total PO Amount:** 126.56

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>ZFA10UVM1 A10 UV LAMP</td>
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**Schedule Total**  
913.35

**Total PO Amount**  
913.35

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**SUPPLIER**
0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Dr. Donna Coyle
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

**Line Sch** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Mex ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | G1969-85000 | | | 2.00 | EA | 215.05 | 430.10 | 09/01/2023

**Schedule Total**
430.10

**Total PO Amount**
430.10

Authorized Signature
**Purchase Order**

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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 00133

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**Attention:**
- DR. MICHAEL SALVATORE

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:**
- Sigma-Aldrich Inc
- PO Box 535182
- Atlanta GA 30353-5182
- United States

**Authorized Signature**

UNited States
## Purchase Order

**Supplier:** 0000039097  
Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
United States

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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000004376 Pollock Investments Inc PO Box 735070 Dallas TX 75373-5070 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1</td>
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**Schedule Total**  
26082.00

| 2 | 23 gallon gray stenni stream landfill receptacle | | 37.00 | EA | 915.00 | 33855.00 | 08/31/2023 |

**Schedule Total**  
33855.00

**Total PO Amount**  
59937.00
### Purchase Order

**UNSW Authorized Signature**

**UNSW System Business Service Center**
Denton TX 76205
United States

---

**Duplicate Dispatch Via Print**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1868

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**Schedule Total:** 0.01

**Total PO Amount:** 36923.89

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Sarah Nicholas

**Tax Exempt?**

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<td>Assay Id Hs01116530_g1 TaqMan Gene Expression Assay (FAM)</td>
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<td>3 - 1</td>
<td>Lipofectamine CRISPRMAX Cas9 Transfection Reagent</td>
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<td>268.00</td>
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**Schedule Total**

| 228.00 |
| 228.00 |
| 268.00 |

**Total PO Amount**

| 724.00 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Replenishment Option: Standard
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**Schedule Total:** 15725.00  
**Total PO Amount:** 15725.00

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**Authorized Signature**
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**Schedule Total** 33682.00

**Total PO Amount** 33682.00
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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<td>Date</td>
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<td>HS763-HS00000528</td>
<td>08-31-2023</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Jill.Roys@untsystem.edu**

---

**Supplier:** 0000039112  
**Name:** Sarah Brooke Lyons  
**Adresse:** Photography  
**Ort:** 921 E Blanco Rd  
**Postleitzahl:** 78006-1709  
**Land:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

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<table>
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<tr>
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**Schedule Total:** 9050.00

**Total PO Amount:** 9050.00

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**Authorized Signature**
**Purchase Order**

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<th>University of Texas Health Science Center at San Antonio</th>
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<td>Ship To:</td>
<td>7703 Floyd Curl Drive, San Antonio TX 78229-3900</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** University of Texas Health Science Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

**Attention:** Kristen Cathey

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>UTHSCSA RTTC Yr 3 Amendment</td>
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**Schedule Total**
37422.00

**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000795
MedStar Mobile Healthcare
2900 Alta Mere Dr
Fort Worth TX 76116
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total** 21633.00

**Total PO Amount** 21633.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
19440.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Rabbit polyclonal to alpha smooth muscle actin</td>
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<td>612.00</td>
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Schedule Total: 612.00

| 2 - 1    | Mouse monoclonal to Collagen III | 1.00 EA | 531.00 | 531.00 | 09/01/2023 |

Schedule Total: 531.00

| 3 - 1    | Rabbit Monoclonal to GCDFP-15 | 1.00 EA | 436.50 | 436.50 | 09/01/2023 |

Schedule Total: 436.50

| 4 - 1    | Rabbit polyclonal to Collagen I | 1.00 EA | 630.00 | 630.00 | 09/01/2023 |

Schedule Total: 630.00

| 5 - 1    | Rabbit polyclonal to Collagen V | 1.00 EA | 558.00 | 558.00 | 09/01/2023 |

Schedule Total: 558.00

**Total PO Amount:** 2767.50

Authorized Signature
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
1214.40

**Total PO Amount**  
1214.40

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Cuevas Distribution Inc</td>
<td>Attention: Dr. Dimitrios Karamichos</td>
</tr>
<tr>
<td>PO Box 161006</td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Excise Registration Code:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>48.65</td>
<td>48.65</td>
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</table>

| Total PO Amount | 48.65 |

**Excise Registration Code:** 2023-0992

**Ship To:**

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**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Gift Cards - DPT 7224</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017728
PolicyMap Inc
109 S 13th St Ste 3N
Philadelphia PA 19107-4846
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** #2018-1317

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**Schedule Total**  
5088.00

**Total PO Amount**  
5088.00

Authorized Signature
Purchase Order

Directed By: [Authorized Signature]

UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000022975  
BCC Research LLC  
3622 Lyckan PKWY Suite 3003  
Durham NC 27707  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1273

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**Schedule Total** | 14559.00

**Total PO Amount** | 14559.00
**Purchase Order**

**Supplier:** 0000006844  
O'Brian,Bob  
3649 Blue Spruce Dr  
Euless TX 76040  
United States

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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Bob O'Brian - Caricatures</td>
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**Schedule Total**  
247.50

**Total PO Amount**  
247.50
#### Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Glen Ellman - August Heads Up</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc. Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>2503212001 SOAP SOFTCIDE-NA 32 OZ.</td>
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<td>7003 RNASE AWAY 1L</td>
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**Total PO Amount**  
88.99

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000033432 | Evans, Joan H | 3778 Santa Caterina Blvd | Bradenton FL 34211-5858 | United States |

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**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1386

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**Schedule Total**  
3850.00

**Total PO Amount**  
3850.00

Authorized Signature
**Purchase Order**

**Owner:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Supplier:** 0000063904
American Pharmacists Association
2215 Constitution Ave NW
Washington DC 20037
United States

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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
12140.00

**Total PO Amount**
12140.00

Authorized Signature
Purchase Order

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | BALB/cJ Female Mouse | 10.00 | EA | 31.73 | 317.30 | 09/01/2023 | Schedule Total 317.30 |
2 | BALB/cJ Male Mouse | 10.00 | EA | 29.00 | 290.00 | 09/01/2023 | Schedule Total 290.00 |
3 | Box Charges and Freight | 1.00 | EA | 165.50 | 165.50 | 09/01/2023 | Schedule Total 165.50 |

**Total PO Amount** 772.80
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount 9319.21
## Purchase Order

**Supplier:** 0000017495  
Rethink Compliance LLC  
3795A W104th Dr  
Westminster CO 80031  
United States

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**Attention:** Dennys Arrieta

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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1000.00

**Total PO Amount**  
1000.00
### Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>POTS Lines</td>
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<td>7000.00</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supply: 000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

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United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Network Cabling

Schedule Total 50000.00

Total PO Amount 50000.00
**ONT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**ONT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
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**Buyer**
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:**
0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>1</td>
<td>Circuits - Tex-An</td>
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<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<td></td>
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<td>Consulting</td>
<td>1.00</td>
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<td>115000.00</td>
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**Schedule Total** 115000.00

**Total PO Amount** 115000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Annual library membership to TDL</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **SUPPLIER** | **Supplier:** | 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States |
| **SHIP TO:** | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **ATTENTION:** | **Attention:** | Lacy Bowen |
| **BILL TO:** | **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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| 1 - 1       | Waples Self Storage  
FY 24             |           | 1.00         | EA     | 7620.00     | 7620.00        | 09/01/2023  |

**Schedule Total**  
7620.00

| **Total PO Amount** | 7620.00 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td>1 - 1</td>
<td>Biocycle Waste Pickup</td>
<td>FY24</td>
<td>1.00</td>
<td>EA</td>
<td>8100.00</td>
<td>8100.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
8100.00

**Total PO Amount**  
8100.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Ovid Technologies Inc  
<table>
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<tbody>
<tr>
<td></td>
<td>100 River Ridge Dr</td>
</tr>
<tr>
<td></td>
<td>Norwood MA 02062</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Ship To:**  
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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1330

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<tr>
<td>1</td>
<td>Annual library subscription to New England Journal of Medicine</td>
<td>0000020955</td>
<td>1.00</td>
<td>EA</td>
<td>15094.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
15094.00

**Total PO Amount**  
15094.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000020955  
Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1329

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<tr>
<td>1 - 1</td>
<td>Annual library subscription to 5-Minute Clinical Consult</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14722.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
14722.00

**Total PO Amount**  
14722.00
**Purchase Order**

**Supplier:** 0000003530  
**EBSCO**  
**PO Box 204661**  
**Dallas TX 75320**  
**United States**

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>1 - 1</td>
<td>Addendum to current library EBSCO database subscription, adding Health Business Elite</td>
<td>1.00</td>
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<td>1704.00</td>
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**Schedule Total**  
1704.00

**Total PO Amount**  
1704.00

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to Stat Ref!</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15929.00</td>
<td>15929.00</td>
<td>09/01/2023</td>
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Schedule Total: 15929.00

Total PO Amount: 15929.00
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>LCMS TOF System</td>
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**Schedule Total**  
34318.08

**Total PO Amount**  
34318.08

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Annual subscription for the university’s file management system, ApplicationXtender</td>
<td>1.00</td>
<td>EA</td>
<td>40029.51</td>
<td>40029.51</td>
<td>09/01/2023</td>
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**Schedule Total**

40029.51

**Total PO Amount**

40029.51

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**Supplier:** 0000029958
GovOS, Inc
PO Box 676237
Dallas TX 75267-6237
United States

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United States

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<table>
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<td>Latitude 5440 with 16GB HSC's Image</td>
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<td>2</td>
<td>Dell Dock - WD19S 130w Power Delivery 180w Power Supply</td>
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<td>195.00</td>
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<td>Dell 24 Monitor - P2422H</td>
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<td>360.00</td>
<td>09/01/2023</td>
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Total PO Amount 2105.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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**Attention:** Brenda Sihotang  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>College of Pharmacy Subscription April 2023 to April 2024</td>
<td>8022</td>
<td>1.00</td>
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<td>8022.39</td>
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**Schedule Total**  
8022.39

**Total PO Amount**  
8022.39

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Online Computer Library Center Inc</th>
<th>6565 Kilgour Place</th>
<th>Dublin OH 43017</th>
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<td>Attention:</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item Details

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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to Tipasa, the library’s interlibrary loan management system</td>
<td></td>
<td></td>
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<td>12219.50</td>
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<td>09/01/2023</td>
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**Schedule Total**  
12219.50

**Total PO Amount**  
12219.50
**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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## Purchase Order

### Supplier:
0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Attention:
Zayra Hernandez

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Ship Via:
GROUND

### Buyer Phone/ Email:
Jill.Roys@untsystem.edu

### Currency:

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### Tax Exempt?
No

### Tax Exempt ID:

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### Replenishment Option:
Standard

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Authorized Signature
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Suppliers:**  
- **0000021018**  
  Charles River Laboratories Inc  
  251 Ballardvale Street  
  Wilmington MA 01887  
  United States

**Ship To:**  
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**Buyer:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
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**Schedule Total**  
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**Schedule Total**  
148.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

**Excise Registration Code:** 2023-0992
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:**
0000013956
Texas State Library/Archives Commission
State and Local Records Management
PO BOX 12927
Austin TX 78711
United States

**Ship To:**
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**Attention:**
Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2218.00

**Total PO Amount**

2218.00

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Authorized Signature
**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Lane Beeman
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

- 196.00
- 382.04
- 272.58
- 400.62
- 608.58

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
1859.82

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Tax Exempt? Tax Exempt ID: Replenishment Option:**

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**Schedule Total**

| 11413.00 |

**Total PO Amount**

| 11413.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003432
WT Cox Information Services
201 Village Rd
Shallotte NC 28470
United States

**Ship To:**

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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

8017.05

**Total PO Amount**

8017.05
### Purchase Order

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Patricia Dossey

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Software installed on each handheld and fixed reader. Handheld allows users to associate RFID tags, inventory rooms, and synchronize with server software. Fixed reader stores tag reads, controls device, and contains communication protocols. Using DIR-TSO-437</td>
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<td>1361.52</td>
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<td>High-Performance UHF RFID Sled Reader: The new Bluetooth® UHF RFID Reader is designed to read and write to EPC Class 1 Gen 2 (ISO18000-6C) UHF transponders and communicates with a variety of host devices via Bluetooth® wireless technology. using DIR-TSO-4377</td>
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<td>8938.14</td>
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<td>The Integrated Wide Area Fixed RFID Reader system solves the size and mounting limitations of traditional portals with an attractive, light-weight, and low-profile unit.</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>3758.13</td>
<td>15032.52</td>
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**Schedule Total**  
1361.52

**Schedule Total**  
8938.14

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas  
Hwy  
Austin TX 78746  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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| 4 - 1    | Support Service & ManagementFinal  
TerminationCommissioningAcceptance Testing  
SupportAs-Built  
Installation  
Documentation |        | 4.00     | EA    | 437.50 | 1750.00   | 09/01/2023   |             | 15032.52      |

**Schedule Total**  
 **Total PO Amount**  
27082.18
### Purchase Order

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Motorola Police Invoice FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23500.00</td>
<td>23500.00</td>
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<td>Standard</td>
<td>23500.00</td>
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**Total PO Amount**  
23500.00

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**Tax Exempt?**  

---

**Authorized Signature**
**Supplier:** 0000005099
Adame Consulting LLC
3243 San Jacinto St
Dallas TX 75204
United States

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Denton TX 76205
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>Adame Invoices FY 23</td>
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<td>2648.12</td>
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**Schedule Total**

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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1</td>
<td>ALLSTEELAVSTA3PWR--. STRM-.STRM3 Power Vesta Corded</td>
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<td>2.00</td>
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<td>388.20</td>
<td>776.40</td>
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<td>2</td>
<td>ALLSTEELCLG-UGANO--. 0-$(P2)-.PR6-$(2)-. WP-36</td>
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<td>2.00</td>
<td>EA</td>
<td>1023.12</td>
<td>2046.24</td>
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<td>3</td>
<td>ALLSTEELEPR18S--. FSC-$(2)-.WP-36 Two Thirds 18.5&quot; Round Pouf Single Uph</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>404.25</td>
<td>1617.00</td>
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<td>4</td>
<td>CLARUS GLASSBOARDSGo-M-4073--Caster Finishes=Gray-Frame Finishes=F100-4073 Glass FrontFinish Select=CBC-CBC=100-4073 Glass Back Finish Select=CBCBCCBC=100-4073 Wheel Configuration-4 WheelA glassboard on wheelsCaster Finishes:Caster FinishesGray:Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1155.01</td>
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**Schedule Total**:  
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**Schedule Total**:  
2046.24

**Schedule Total**:  
1617.00

**Schedule Total**:  
1155.01

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<td>5 - 1</td>
<td>CLARUS GLASSBOARDSFREIGHTCla rus Freight</td>
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<td>528.98</td>
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<td>6 - 1</td>
<td>HICKORY BUSINESS FURN. - FABRIC ORDERS1047-56HBF Textiles, 1047 Poppy 56 PoolMark Line For: Tag TG: Rm424 PT Collab</td>
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<td>47.00</td>
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<td>7 - 1</td>
<td>HICKORY BUSINESS FURN. - FABRIC ORDERSFREIGHTHBF Freight</td>
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<tr>
<td>8 - 1</td>
<td>KIMBALL OFFICE FURNITURE93M1MX-- COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COMSPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COM- SPECIAL-HBFTEXTILES 1047 POPPY 56 POOL-2-22167-X-501-STDPRINGE,MID BACK,1 SEAT,ARMLESS, CONTRASTCOM: CUSTOMER’S OWN MATERIALSP</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>1083.13</td>
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Schedule Total 528.98

Schedule Total 1880.00

Schedule Total 94.00

Schedule Total 11914.43
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<td>9 - 1</td>
<td>KIMBALL OFFICE FURNITURE93MINR9X--COM-SPECIAL-HBF</td>
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<td>KIMBALL OFFICE FURNITURE93TEN2724L--X--AD-501-STDFRINGE,27DX24W,END TABLE,LAMINATE,METAL LEGX:NO SURFACE GROMMETX:NO SIDE GROMMETAD:ALMOND</td>
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<td>KIMBALL OFFICE FURNITURE93GB2FRINGE,GANGING CONNECTOR BRACKET,SET OF 2Mark Line For: Tag TG: GB</td>
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<td>13.00</td>
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<td>44.05</td>
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Schedule Total
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3534.18

1660.74

572.65

1374.16

Authorized Signature
**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>2.00 EA</td>
<td>736.03</td>
<td>1472.06</td>
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<td>09/01/2023</td>
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</tbody>
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**SUPPLIER:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

**ATTENTION:** Patricia Dossey  
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<td>METALLICMark Line</td>
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<td>FURNITURECV2728XBMP--X-501-501FOOTINGS, 27WX28H, X BASE, MOBILE</td>
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<td>WILSON BAUHAUS</td>
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<td>1.00</td>
<td>EA</td>
<td>2223.00</td>
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<td>09/01/2023</td>
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<tr>
<td>INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install a Collab Area which consists of FringeLounge, Mobile glassboard, 4 Lounge chairs, 10 Tables, 2 Power units, 4 Poufs &amp; 8 pillows during regular business hours.</td>
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<tr>
<td>19 - 1</td>
<td>WBI - PROJECT MGMT SERVICES PROJECT MANAGEMENT Project Management Services</td>
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**Total PO Amount** 36933.79

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

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UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>New 2023 Club Car Onward Electric 4 Passenger (Metallic White)</td>
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<td>10842.30</td>
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**Schedule Total** 10842.30

| 2-1   | ROOF TOP BEIGE                     |                       | 1.00     | EA  | 650.00   | 650.00       | 09/01/2023   |

**Schedule Total** 650.00

| 3-1   | FOLD DOWN WINDSHEILD               |                       | 1.00     | EA  | 310.00   | 310.00       | 09/01/2023   |

**Schedule Total** 310.00

| 4-1   | PREMIUM SEATS                      |                       | 1.00     | EA  | 1300.00  | 1300.00      | 09/01/2023   |

**Schedule Total** 1300.00

| 5-1   | on board charger                   |                       | 1.00     | EA  | 875.00   | 875.00       | 09/01/2023   |

**Schedule Total** 875.00

| 6-1   | REAR LOCKING TRUNK                 |                       | 1.00     | EA  | 295.00   | 295.00       | 09/01/2023   |

**Schedule Total** 295.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000004474 Metro Golf Cars 4063 South Frwy Fort Worth TX 76110-6353 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention**: Patricia Dossey |
| **Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>8 - 1</td>
<td>DEALER PREP AND DELIVERY</td>
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**Total PO Amount**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
Incoming purchase order

**Supplier:** 000020047
Phreesia, Inc.
1521 Concord Pike Ste 301
PMB 221
Wilmington DE 19803-3644
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Quantity</th>
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**Schedule Total** 26159.13

**Total PO Amount** 26159.13
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
44551.28
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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**Total PO Amount**  
81.59

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000010288 | **Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|----------------------|---------------------------------------------------------------|
| **Ship To:** J. Roys, J. Kathryn | **Ship To:**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States |
| **Attention:** Lane Beeman | **Attention:**  
**Excise Registration Code:** 2023-1025 |

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**Schedule Total:** 49.54

**Total PO Amount:** 49.54

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000024368 | Oak Hill Genetics LLC | 21434 Oak Hill Rd | Ewing IL 62836 | United States |

<table>
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<td>Male Research Pig 40-60 kg</td>
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| Total PO Amount | 4173.73 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Susan Jordan

Authorized Signature
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**Schedule Total**

13665.67

**Total PO Amount**

13665.67
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** STERLING ORTEGA

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Dell 24 monitor</td>
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Schedule Total

**Total PO Amount** 180.00
**Purchase Order**

### DUPLICATE Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplied: 0000028725**
Elsevier Inc
PO Box 9533
New York NY 10087-4533
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
125195.00

**Total PO Amount**
125195.00

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**Authorized Signature**
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<td>Latitude 5440 With 16GB HSC's Image</td>
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**Schedule Total** 1550.00

**Total PO Amount** 1550.00
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**Suppliers:**
- **0000027144**
  - **PBailey Enterprises**
  - 4101 W Green Oaks #305-135
  - Arlington TX 76016
  - United States

**Attention:** Kylie Kelley

**Bill To:**
- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Ship To:**
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

**Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**
- **300000.00**

**Total PO Amount**
- **300000.00**

*Authorized Signature*
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2022-0041

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**Schedule Total**  
762486.00

**Total PO Amount**  
762486.00

Authorized Signature
## Purchase Order

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ  
Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Excise Registration Code: UNTS TCM 2023-1784

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DUPLICATE Dispatch Via Print

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Attention: James Caloway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

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**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 138.00

**Total PO Amount** 138.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068318  
Hayes Management Consulting LLC  
800 Lexington St  
Waltham Plaza #1038  
Waltham MA 02452-4848  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

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**Schedule Total**  
36750.00

**Total PO Amount**  
36750.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** La Shundra Marshall

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
9330.00

**Total PO Amount**
9330.00

Authorized Signature
**UNIVERSITY OF NORTH TEXAS**

**Health Science Center**
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**

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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

529.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sallie Morris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
179.18

**Total PO Amount**  
179.18

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL FORSTER

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0536

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|          | Schedule Total                                   |        |          |     |          | 55000.00     |            |

**Total PO Amount**  
61000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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1232.28

**Schedule Total**  
419.56

**Schedule Total**  
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**Schedule Total**  
368.65

**Schedule Total**  
368.65

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|-----------------------|---------------------------------------------|

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Dr. Kyle Emmette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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|             | 12 - 1   | 1369805 DYNABLOC BASE PLATE  
135MM |                |        | 2.00     | EA  | 143.73  | 287.46 | 09/05/2023 |
|             | 13 - 1   | 015882060 HEAT-ON 250ML COATED | | | 1.00 | EA | 791.45 | 791.45 | 09/05/2023 |
|             | 14 - 1   | 015882070 HEAT-ON 500ML COATED | | | 1.00 | EA | 855.26 | 855.26 | 09/05/2023 |

**Total PO Amount**  
6314.88

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000018592
SkinCure Oncology LLC
200 S Frontage Rd Ste 200
Burr Ridge IL 60527-6694
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2019-0166

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<td>Service Form Request</td>
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Schedule Total 480000.00

Total PO Amount 480000.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035683
BBC Entrepreneurial Training & Consulting
18650 W Old US Highway 12
Chelsea MI 48118-9645
United States

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Attention: Karen McMillin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0606

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Schedule Total

136602.50

Total PO Amount

136602.50

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

Authorized Signature
## Purchase Order

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SATC AuthORIZATION**

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Leonor Acevedo/
Cindy Dilldine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 5400.00

**Total PO Amount** 5400.00

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton  
**Staat:** TX  
**Postleitzahl:** 76205  
**Länder:** United States

**Authorized Signature**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
**Name:** Summus Industries, Inc  
**Adresse:** 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** La Shundra Marshall

**Bill To:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Bill To:** invoices@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Postleitzahl:** 76205  
**Land:** United States

**Authorized Signature**

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**Zahlungsbedingungen**

- 30 Tage, Fracht vorauszahlung & per Fracht

**Kaufpreis**

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**Firma:** Possible Missions Inc Fisher Scientific  
**Adresse:** 3110 Antoine Dr  
**Stadt:** Houston  
**Postleitzahl:** 77092  
**Land:** United States

**Kontaktperson:** Jill Roys  
**Telefonnummer:** 940/369-5500  
**E-Mail:** Jill.Roys@untsystem.edu

**Lieferadresse:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Postleitzahl:** 76205  
**Land:** United States

**Verantwortlicher:** Lane Beeman

**Buyer Phone/Email:**
- Jill Roys, 940/369-5500, Jill.Roys@untsystem.edu
- Attention: Lane Beeman

**Excise Registration Code:** 2023-1026

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton, TX 76205
- United States

**Currency:**
- Dollar

**Excise Registration Code:** 2023-1026

**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 621.24
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000026007  
Sheffield Creative  
7625 Silverleaf Dr  
North Richland Hills TX  
76182-8737  
United States

### Ship To
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### Attention
Cheryell Williams-Price

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt
- **Line-Sch**:  
- **Item/Description**: Sheffield Invoices  
- **Mfg ID**:  
- **Quantity**: 1.00  
- **UOM**: EA  
- **PO Price**: 14300.00  
- **Extended Amt**: 14300.00  
- **Due Date**: 09/05/2023

### Line Total
- **Schedule Total**: 14300.00

### Total PO Amount
- **Total PO Amount**: 14300.00
**Purchase Order**

**Supply:** 000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Lane Beeman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

71.80

Total PO Amount

71.80
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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**Lieferant:** 0000025977 Possible Missions Inc Fisher Scientific  
**Adresse:** 3110 Antoine Dr, Houston TX 77092, United States

**Auftraggeber:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Bestellnr.:** HS763-HS000000610  
**Datum:** 09-05-2023  
**Revision:**

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<td>3110 Antoine Dr, Houston TX 77092, United States</td>
<td>HS763-HS000000610</td>
<td>09-05-2023</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>BATTERY HANDYSTEP TOUCH</td>
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**Total PO Amount:** 287.93

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034581  
Solid Border Inc  
1806 Turnmill  
San Antonio TX 78248  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**
- **GROUND**

### Ship Via

- Ground

### Buyer

- **Roys, Jill Kathryn**  
  - Phone/ Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

### Supplier:

- **Cuevas Distribution Inc**  
  - PO Box 161006  
  - Fort Worth TX 76161-1006  
  - United States

---

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Excise Registration Code:** 2023-0992

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<td>VGL RENTAL FOR THE MONTH</td>
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**Schedule Total**  
97.30

**Total PO Amount**  
97.30

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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| 2 - 1    | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 |                |        | 2.00     | CYL | 108.07   | 216.14       | 09/05/2023       |
|          |                                                |                |        |          |     |          |              |                  |
|          | **Schedule Total**                             |               |        |          |     |          | 216.14       |                  |

| 3 - 1    | LIQUID OXYGEN, USP GRADE Size: 240LT230        |                |        | 2.00     | CYL | 136.60   | 273.20       | 09/05/2023       |
|          |                                                |                |        |          |     |          |              |                  |
|          | **Schedule Total**                             |               |        |          |     |          | 273.20       |                  |

**Total PO Amount**  
631.74
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Innocor Rebreathing Test Gas w/ cylinder (1% SF6, 5% N2O, O2 Balance)</td>
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<td>3.00</td>
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<td>2100.00</td>
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<td>Shipping &amp; Handling</td>
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<td>1.00</td>
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Schedule Total  2100.00

Schedule Total  118.80

Total PO Amount  2218.80

Supplier: 0000001820 COSMED USA, Inc.
1850 Bates Ave
Concord CA 94520-1240
United States

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

Authorized Signature
**Supplier:** 000004342  
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
168000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014141  
Burroughs, Ramona  
855 Montgomery St 4th Floor  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
98600.00

**Total PO Amount**  
138008.00

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>09/06/2023</td>
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**Schedule Total**  
12240.00

**Total PO Amount**  
12240.00

Authorized Signature
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CD Rat Male 0251-0275 Grams</td>
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**Schedule Total**  
438.18

**Total PO Amount**  
438.18

Authorized Signature
**Purchase Order**

**Supplier:** 0000003442  
National Board of Osteopathic Medical Exams  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:** 
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date  
|----------|------------------|-----------------------|----------|-----|------------------------------------------|-------------|---------  
| 1        | NBOME COMAT Exams_AY23-24 |                        | 1.00     | EA  | 86400.00                                | 86400.00    | 09/06/2023  

**Schedule Total**  
86400.00

**Total PO Amount**  
86400.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
3669.04

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Meraki MR46 Wi-Fi 6 Indoor AP</td>
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**Schedule Total**  
5433.72

**Total PO Amount**  
5433.72
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cheryl Bryant
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>August FY23 Dept VGL Rental</td>
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<td>97.30</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Supplier:** Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Invoice 12254 - Fall 2023 Accreditation Review Fee</td>
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Schedule Total  
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Total PO Amount  
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## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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### Supplier:
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Ship To:
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### Attention:
Susan Jordan

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Ship To:
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### Attention:
Susan Jordan

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? |
--- |
Yes |

### Tax Exempt ID:
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### Line-Sch |
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1 |

### Item/Description |
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40220K |

### Mfg ID |
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### Quantity |
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10.00 |

### UOM |
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EA |

### PO Price |
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3.63 |

### Extended Amt |
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36.30 |

### Due Date |
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09/06/2023 |

### Schedule Total |
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36.30 |

### Total PO Amount |
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36.30 |

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:**  
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**Attention:** Tori Como

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>3.6 Volt Lithium Battery for 23 wireless transmitters</td>
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**Schedule Total**  
718.01

**Total PO Amount**  
718.01

Authorized Signature
## Purchase Order

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<td>DAHL/SS Rat Male 056-062 Days</td>
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**Schedule Total**  
1622.88

**Total PO Amount**  
1622.88

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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000037933
Crocker2 LLC
2513 Brown Dr
Flower Mound TX 75022
United States

**Ship To:**
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**Attention:** Nellie Berumen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ]

### Line-Sch
- [ ]

### Item/Description
- Blanket PO Written and visual content services are offered separately/combined package by the project or hourly. Services include: - Writing/brand storytelling: written and visual content for websites, marketing materials.

### Tax Exempt ID: Mfg ID
- [ ]

### Quantity UOM PO Price Extended Amt Due Date
- 500.00 HR 50.00 25000.00 09/06/2023

### Schedule Total
- 25000.00

### Total PO Amount
- 25000.00

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**Authorized Signature**
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<td>1</td>
<td>QA-9650: 2-Bromo-1-(2,3-dihydro-1,4-benzodioxin-6-yl) ethan-1-one, 95% 4629-54-3, MFCD00099402</td>
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<td>09/06/2023</td>
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<td>SS-4630: 2-Bromo-1-(2,4-dimethylphenyl) ethan-1-one, 98%, 26346-85-0</td>
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<td>SS-4670: 2-Bromophenacyl bromide, 95%, 49851-55-0</td>
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<td>R-3646: 3-Bromophenacyl bromide, 97%, 18523-22-3</td>
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<td>SH-5503: 2-Bromo-1-(4-bromophenyl) ethanone, 98%, 99-73-0, MFCD00000200</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>OT-0389: 5-Bromo-2-hydrazinylpyridine, 98%, 77992-44-0, MFCD000513424</td>
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<td>SS-9003: Tris (dibenzylideneacetone dipalladium(0), 95%, 51364-51-3, MFCD00013310</td>
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<td>QB-5532: (5-Bromopyridin-2-yl)methanamine dihydrochloride, 97%, 1251953-03-3, MFCD17926556</td>
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<td>QE-5233: Ethyl oxalyl chloride, 97%, 4755-77-5, MFCD00000706</td>
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## Purchase Order

**UNF Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20.00

**Total PO Amount**  
484.00

Authorized Signature
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 120.66

Total PO Amount 120.66
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
Jill Roys  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>MicroAmp 8-Cap Strip, clear</td>
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<td>2.00</td>
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<td>MicroAmp Optical Adhesive Film</td>
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<td>ART 20UL PIPET TIP RACKED barrier steril pipette tips</td>
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**Total PO Amount:** 4356.00

---

Authorized Signature
**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 1098.00

Total PO Amount: 1098.00
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt Code:** 2023-1026

<table>
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<td>302003 EAGLES MINIMUM ESSENTIAL MEDI</td>
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<td>288.00</td>
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**Total PO Amount**  
2181.31

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This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Sarah Nicholas  
**Ship To:** This is not a valid Purchase Order.  
**Purchase Order Date Revision:** HS763-HS00000635 09-06-2023  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu
## Purchase Order

### Supplier:
0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
DR. MICHAEL SALVATORE

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Neurofilament-L Mouse mAb 100uL</td>
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### Schedule Total

262.92

### Total PO Amount

262.92

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Total PO Amount 5100.00
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman
NRP Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Latitude 5440 with 16GB HSC's Image</td>
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**Schedule Total**

**Total PO Amount**

1952.99
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>A16017</td>
<td>DKXMO HRP HIGH XADS</td>
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<td>PA128664</td>
<td>ANTI-GOAT IGG POLYCLONAL ANTIB</td>
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<td>4</td>
<td>34095</td>
<td>SUPERSIGNAL WEST FEMTO</td>
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<td>5</td>
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<td>REPLACEMENT BELT FOR SHAKER</td>
<td>5.00</td>
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<td>4.44</td>
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**Total PO Amount:** 1385.67
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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</table>

**Replenishment Option:** Standard  
**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000012069
Taconic Biosciences Inc
273 Hover Ave
Germantown NY 12526
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000012069
Taconic Biosciences Inc
273 Hover Ave
Germantown NY 12526
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 MICE
10.00 EA 39.59 395.90 09/07/2023

Schedule Total 395.90

2 - 1 Crate
1.00 EA 13.00 13.00 09/07/2023

Schedule Total 13.00

3 - 1 Freight
1.00 EA 76.00 76.00 09/07/2023

Schedule Total 76.00

Total PO Amount 484.90

Authorized Signature
**Purchase Order**

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<th>Close Coaching &amp; Consulting LLC</th>
<th>810 Waite Dr</th>
<th>Lewisville TX 75077-8581</th>
<th>United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Keas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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**Schedule Total** 2400.00

**Total PO Amount** 2400.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

Supplier: 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Shipping Address:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

Attention: Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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<td>Standard</td>
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Authorized Signature
Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER**

**Denton TX 76205**

**United States**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong> 0000001053</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Cuevas Distribution Inc</td>
<td><strong>Attention:</strong> Cheryl Bryant</td>
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<tr>
<td>PO Box 161006</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt Registration Code:** 2023-0992

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<td>09/07/2023</td>
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**Schedule Total** 34.02

| 2 - 1    | USP 10% OXYGEN  |        | 2.00     | CYL | 119.08   | 238.16       | 09/07/2023|
|          | BALANCE NITROGEN, USP | | | | |
|          | DRUG MIX, CGA 280, SZ 200 | | | | |
|          | **MUST BE STENCILED OR LABELED WITH THE FOLLOWING:** WARNING: THIS Mixture May NOT SUPPORT Life AT SEA LEVEL.** |

**Schedule Total** 238.16

**Total PO Amount** 272.18
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0207

<table>
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**Schedule Total**  
9636.56

**Total PO Amount**  
9636.56

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
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<tr>
<td>0000005099 Adame Consulting LLC 3243 San Jacinto St Dallas TX 75204 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Misten Milligan</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 3214.30

**Total PO Amount** 3214.30

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2022-2268

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**Schedule Total**  
9032.32

**Total PO Amount**  
9032.32

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:

0000004295
Transwestern Commercial Services
2300 North Field St Ste 2000
Dallas TX 75201
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Misten Milligan

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

17600.00

### Total PO Amount

17600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt Code:** 2023-1057

**Excise Registration Code:** 2023-1057

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### Supplier:  
0000003807  
Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

#### Ship To:  
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1154.65
**Purchase Order**

**Supplier:** 0000060469
PHC Corporation of North America
North America
1300 Michael Dr Ste A
Wood Dale IL 60191
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Tax Exempt? 
- [X] Tax Exempt ID: Replenishment Option: Standard

### Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | ---
1.00 | EA | 11502.00 | 11502.00 | 09/08/2023

**Schedule Total** 11502.00

**Total PO Amount** 11502.00

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Authorized Signature
# Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier:
0000001998 National Board of Medical Examiners
PO Box 48004
Newark NJ 07101-4804
United States

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Joanna Baksh

## Ship To:
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## Tax Exempt:

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<td>AY23-24 CBSE_NBME</td>
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## Schedule Total

| Schedule Total | 11295.00 |

## Total PO Amount

| Total PO Amount | 11295.00 |
**Supplier:** National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 12000.00

**Total PO Amount** 12000.00
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#### Supplier

- **0000003442**
- National Board of Osteopathic Medical Ex
- 8765 W Higgins Rd Ste 200
- Chicago IL 60631-4174
- United States

#### Ship To

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#### Attention

- Joanna Baksh

#### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

#### Tax Exempt?

- Yes

#### Tax Exempt ID:

- Replenishment Option: Standard

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#### Schedule Total

- 14300.00

#### Total PO Amount

- 14300.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

14300.00

**Total PO Amount**

14300.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14536.80

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005144  
Micro-Tel Inc  
3700 Holcomb Bridge Rd  
Ste 5  
Norcross GA 30092  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Attention</td>
<td>Monica Campos-Vargas</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th><strong>PO Box 5014</strong></th>
<th><strong>PO Box 5014</strong></th>
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</thead>
<tbody>
<tr>
<td>Carol Stream IL 60197</td>
<td>United States</td>
</tr>
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</table>

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<thead>
<tr>
<th><strong>Ship To:</strong></th>
<th><strong>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</strong></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Leonor Acevedo</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Send Invoices to:</strong></th>
<th><strong><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td><strong>Denton TX 76205 United States</strong></td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>PBX Trunk Lines</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
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<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kilgore 2093
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>KIMTECH SCIENCE <em>KIMWIPES</em> DELICATE TASK WIPERS Wiper</td>
<td>34155</td>
<td>1.00</td>
<td>CS</td>
<td>191.36</td>
<td>191.36</td>
<td>09/08/2023</td>
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</table>

**Schedule Total**

| 191.36 |

| 2 - 1    | ULTRASENSE PF NITRILE EXAM GLOVE | Size: Small | 3.00     | CS  | 99.00  | 297.00 | 09/08/2023 |

**Schedule Total**

| 297.00 |

| 3 - 1    | ULTRASENSE PF NITRILE EXAM GLOVE | Size: Medium | 3.00     | CS  | 99.00  | 297.00 | 09/08/2023 |

**Schedule Total**

| 297.00 |

**Total PO Amount**

| 785.36 |

**Authorized Signature**
# Purchase Order

## DUPLICATE

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<td>Dest, prepay &amp; add</td>
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## Buyer

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<tr>
<th>Morales,Gabriel Adrian</th>
<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier:

<table>
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<tr>
<th>0000003530</th>
<th>EBSCO</th>
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<tr>
<td>PO Box 204661</td>
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</tr>
<tr>
<td>United States</td>
<td>United States</td>
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## This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

## Attention: Megan Horn

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<th>Line-Sch</th>
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<td>September purchases of required university eBooks for classes</td>
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## Tax Exempt ID:

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<td></td>
<td>1.00</td>
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<td>3140.88</td>
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<td>09/08/2023</td>
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Schedule Total: 3140.88

Total PO Amount: 3140.88

Authorized Signature
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CYCLOPHOSPHAMIDE INJECTION, 500MG/2.5ML</td>
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<td>169.23</td>
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**Schedule Total**  
1692.30

**Total PO Amount**  
1692.30
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>C57BL/6 Mouse Female</td>
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Total PO Amount 4533.95
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
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<tr>
<th>Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC PO Box 5132 Carol Stream IL 60197-5132 United States</th>
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<tr>
<td>Attention: Kilgore 2093</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<tr>
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<td>1002137</td>
<td>1.00</td>
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Total PO Amount: 3081.47
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<thead>
<tr>
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<tr>
<td>HS763-HS00000667</td>
<td>09-08-2023</td>
<td>Revision</td>
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### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- 0000004272
- Fort Worth Chamber of Commerce  
- 777 Taylor St Ste 900  
- Fort Worth TX 76102-4997  
- United States

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### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?  
- Tax Exempt ID:  

### Line-Sch  
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fort Worth Chamber -</td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
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<td>09/08/2023</td>
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<tr>
<td>State of the City 2023</td>
<td></td>
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### Schedule Total

| 7000.00                      |

### Total PO Amount

| 7000.00                      |

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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<tr>
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<tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007880
Fort Worth Cultural District Alliance  
PO Box 471391  
Fort Worth TX 76147  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fort Worth Cultural District Alliance - Annual Gala</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/08/2023</td>
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</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Jennifer Parker_Notary Renewal</td>
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<td>EA</td>
<td>11.00</td>
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<td>09/08/2023</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>AWS Service Charges</td>
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<td>308.76</td>
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**Schedule Total**  
308.76

**Total PO Amount**  
308.76

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<th>Ship To</th>
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| Biolegend Inc  
8999 Biolegend Way  
San Diego CA 92121  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Williams 2093 | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Total PO Amount**  
374.05
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00000672

Payment Terms
30 days

Buyer
Morales, Gabriel Adrian

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>23.4&quot;d x 16&quot;w x 28.5&quot; h, Storage Shell w/2 File Drawers, ZIRA-ZBSE:Zira Storage Base Finishes CMB:1-Clear Maple</td>
<td>0000047379</td>
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<td>EA</td>
<td>349.16</td>
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<td>24&quot;d, 2 Stage Column, Use w/ Straight HA Desk, Height Adjustable Programmable Base Only (HA Desk Sold Separate), ZIRA</td>
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Schedule Total
349.16

Schedule Total
349.16

Schedule Total
349.16

Schedule Total
2289.75

Schedule Total
311.75
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order: HS763-HS00000672  
Date: 09-08-2023  
Revision: 

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>24&quot;d x 48&quot;w x 29.5&quot;h, Connectable Tables, Right w/Full End Panel on Right, ZIRA ~: (STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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<tr>
<td>7 - 1</td>
<td>30&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1&quot; on Right &amp; User Side, Height Adjustable Frame Sold</td>
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<td>8 - 1</td>
<td>30&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1&quot; on Right &amp; User Side, Height Adjustable Frame Sold Separately, ZIRA ~: (STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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**Schedule Total**  
311.75

623.50

1502.85

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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United States

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<td>10 - 1</td>
<td>24&quot;d x 36&quot;w x 29.5&quot;, Storage Modules w/ 1 Adjustable Shelf and Doors, ZIRA ~(STD) Thermally Fused Laminate, High Performance (1&quot; Thick) ~ZTOP:Zira Top Finishes</td>
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<td>11 - 1</td>
<td>16&quot;d x 36&quot;w x 35.5&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
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<td>27.51</td>
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WIRE MANAGEMENT KIT----------Cable Cover Organizer Kit - Cable Raceways - Double Sided Tape</td>
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**Total PO Amount:** 11107.86
# Purchase Order

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code:
2024-0012

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<td>PowerQuant (R) System, 800rxn</td>
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**Schedule Total** 36833.50

**Total PO Amount** 36833.50

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**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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**Schedule Total**  
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<td>Freight Fee per Crate</td>
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<td>Standard Crates</td>
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**Schedule Total**  
53.20

**Total PO Amount**  
2325.80

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**Attention:** Zayra Hernandez

**Ship To:**  
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**Authorization Signature**
**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

| 1498.00 |
| 58.05  |
| 26.60  |

Total PO Amount

| 1582.65 |
**Purchase Order**

**Supplier:** 0000009115

Viewgol LLC

Five Cowboys Way

Suite 300 #39

Frisco TX 75033

United States

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

19600.00

**Total PO Amount**

19600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000002089  
  R&D Systems Inc  
  Accounts Receivable  
  614 McKinley PI NE  
  Minneapolis MN 55413-2647  
  United States

- **Ship To:**  
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- **Attention:** Williams 2093  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
123.00

**Total PO Amount**  
123.00

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**Authorized Signature**
# Purchase Order

**Denton TX 76205 United States**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| Excise Registration Code: | 2023-1026 |

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| Total PO Amount | 655.51 |
## Purchase Order

### Supplier Information
- **Supplier:** 000002063 Labarchives LLC
- **Address:** 251 North City Dr Ste 128F, San Marcos CA 92078-4401 United States

### Attention
- **Attention:** Christine Keas

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

### Purchase Order Details

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<th>Line Sch</th>
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### Order Information
- **Purchase Order Number:** HS763-HS00000680
- **Date:** 09-11-2023
- **Payment Terms:** 30 days
- **Price:** 38673.00
- **Due Date:** 09/11/2023

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

#### Supplier:

- **Name:** Jackson Laboratory
- **Address:** 610 Main Street, Bar Harbor ME 04609-1526, United States

#### Ship To:

- **Name:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:

- **Name:** DR MICHAELE FORSTER

#### Bill To:

- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

#### Payment Terms:

- **30 days Dest. prepay & add**

#### Freight Terms:

- **GROUN**

#### Buyer:

- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

#### Tax Exempt?

- **Yes**

#### Tax Exempt ID:

- **ID:** Replenishment Option:

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**Authorized Signature**
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-HS00000682  
09-11-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
1383.00

**Total PO Amount**  
1383.00

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**Authorized Signature**
**Supplier:** 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

**Ship To:**
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**Attention:** Misten Milligan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 8530.97

**Total PO Amount** 8530.97
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
30000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
120.68

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Authorized Signature
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 2162.00
### Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount 117.05**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>2.00</td>
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<td>35.60</td>
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**Schedule Total**

| 2 - 1 | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE |        | 2.00     | CYL | 168.29   | 336.58       | 09/11/2023     |
|       | Size: 230LT350                     |        |          |     |          |              |                |

**Schedule Total**

**Total PO Amount**

407.78
**Purchase Order**

**Authorized Signature**

**Dental System Business Service Center**
Denton TX 76205
United States

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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brendaliz Castro
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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<td>2400.00</td>
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**Schedule Total**

2400.00

**Total PO Amount**

2400.00

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**Authorized Signature**
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

** SUPPLIER:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Monika Parlov  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT</td>
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<td>LiHa, RoMa, Te Shake x2 serial number 506000003</td>
<td>1.00</td>
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<td>LiHa, RoMa, Te Shake x2</td>
<td>1.00</td>
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<td>26005.00</td>
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<td>09/11/2023</td>
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<td>3 - 1</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 serial number 2008004217</td>
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<td>4 - 1</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
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**Schedule Total:**

24767.00  
26005.00  
11566.72  
14147.70

**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>09-11-2023</td>
<td>2 - 2024-02-15</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007174
Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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</table>

**Total PO Amount:** 76486.42
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Authorisierter Unterschrift**

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<table>
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<th>Purchase Order</th>
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<tr>
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<td>09-11-2023</td>
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- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add GROUND  
- **Ship Via:**  
- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu  
- **Currency:**  

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

### Line Sch.  
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<td>12.00</td>
<td>EA</td>
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<td>607.20</td>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jills.Roys@untsystem.edu">Jills.Roys@untsystem.edu</a></td>
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**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Richard Webb  

---

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Authorized Signature**

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<td>1</td>
<td>UNTHSC CCAP Space Utilization - WAP Project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1997.36</td>
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**Schedule Total**  
1997.36

|             | 2        | Pending Change Orders |                       | 1.00      | EA  | 0.01                                  | 0.01        | 09/11/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
1997.37
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

Ship To: This is not a valid
Supplier: Rebecca A.
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu
Attention: DR MICHAEL
FORSTER
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? No
Tax Exempt ID: 
Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Hsd:ND4 27-36 gram WE DOB 7/21/23
70.00 EA 14.79 1035.30 09/11/2023
Schedule Total 1035.30

2 - 1 Zip-top shipping 
containers w/viewing 
windows & gel kits
2.00 EA 27.00 54.00 09/11/2023
Schedule Total 54.00

3 - 1 Per Box Freight
2.00 EA 34.00 68.00 09/11/2023
Schedule Total 68.00

4 - 1 Fuel Surcharge
1.00 EA 25.00 25.00 09/11/2023
Schedule Total 25.00

Total PO Amount 1182.30

Authorized Signature
## Purchase Order

**Suppliers:**
- **0000004517**
  - Cook Children's Health Foundation
  - 801 Seventh Ave
  - Fort Worth TX 76104
  - United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- **Yes**
- **No**

### Tax Exempt ID:
- **Replenishment Option:** Standard

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<td>Cook Children's Medical Center Pharmacy</td>
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<td>EA</td>
<td>1500.00</td>
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<td>09/11/2023</td>
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**Schedule Total**
- **1500.00**

**Total PO Amount**
- **1500.00**

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID:**

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<td>8.00</td>
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**Schedule Total**  
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**Schedule Total**  
66.00

**Total PO Amount**  
368.35

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**Authorized Signature**
## Purchase Order

**Vendor:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### DUPLICATE

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<th>Purchase Order</th>
<th>Date</th>
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<td>Revision</td>
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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Tax Exempt?

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>SI# CD3D04 Dell Latitude 5440</td>
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<td>1590.00</td>
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<td>09/11/2023</td>
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**Schedule Total**

1590.00

**Total PO Amount**

1590.00

---

Authorized Signature
unt health science center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

Ship To: Rebecca, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?: No
Tax Exempt ID:

Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 7500.00 7500.00 09/12/2023

Schedule Total 7500.00

Total PO Amount 7500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000012104  
- TX Health Presbyterian Hospital Rockwall  
- 3150 Horizon Rd  
- Rockwall TX 75032  
- United States

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Hazel Spargur
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Line Item
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Texas Health Presbyterian Hospital of Rockwall</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>09/12/2023</td>
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## Total:
- **Schedule Total:** 300.00
- **Total PO Amount:** 300.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1-1</td>
<td>Texas Health Harris Methodist Hosp SW FW 091123</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017485    
Baylor Scott & White Medical Center    
- Grapevine    
1650 West College St    
Grapevine TX 76051    
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Baylor Scott &amp; White Medical Center Grapevine</td>
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<td>09/12/2023</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
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<td>37.02</td>
<td>74.04</td>
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<td>74.04</td>
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**Schedule Total** 74.04

| 2 - 1   | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 |        | 2.00 | CYL | 112.39   | 224.78       | 09/12/2023  |               |
|         |                                                  |        |      |     |          |              |             | 224.78        |

**Schedule Total** 224.78

**Total PO Amount** 298.82

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** DR. XIANGRONG SHI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Latitude 5440 With 16GB HSC's image</td>
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**Total PO Amount**  
1550.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### Purchase Order Details

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>HC8001GAL</td>
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**Schedule Total**

| Schedule Total | 34.10 |

**Total PO Amount**

| Total PO Amount | 34.10 |
**Purchase Order**

**SUPPLIER:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option:

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<tr>
<td>1 - 1</td>
<td>Premium Processing Fee - Babayemi O. Olakunde</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688 US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Nellie Berumen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Fraud Prevention &amp; Dection Fee for Babayemi O. Olakunde</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/12/2023</td>
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</tbody>
</table>

**Schedule Total**

**Total PO Amount**

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**Notes:**
- This document is a reproduction for reporting purposes only.
- The supplier is US Department of Homeland Security, USCIS - CA Service Center.
- The purchaser is UNT System Business Service Center, and the address is 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States.
- The and ship to address is not valid for this purchase order.
- The authorized signature is required for this document.
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

---

**Ship To:**  
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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tbody>
<tr>
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<td>I-129 Filing Fee for Babayemi O. Olakunde</td>
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<td>Standard</td>
<td>460.00</td>
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**Schedule Total**  
460.00

Total PO Amount  
460.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Freight Terms</th>
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<td>GROUND</td>
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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 000002970  
**MA Tech Services Inc**  
1115 Locust St Unit 500  
St Louis MO 63101  
United States

**Ship To:**  
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**Attention:** DR. XIANGRONG SHI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>MA Tech Services Inc</td>
<td>000002970</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>10995.00</td>
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**Schedule Total**  
10995.00

**Total PO Amount**  
10995.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>781.29</td>
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<td>Standard Crates</td>
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<td>Freight Fee per Crate</td>
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**Total PO Amount** 1035.24

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Authorized Signature
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**Purchase Order**

**SUPPLIER:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
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**Attention:** RAGHU/BROOKS

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>8 - 1</td>
<td>Tube Centrifuge 15mL PP Blue Sterile Attached Screw Cap, Printed Graduations</td>
<td>1.00 CS</td>
<td>95.00</td>
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<td>Syringe only, Luer-Lok, 1mL</td>
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**Schedule Total**

- 7.50
- 95.00
- 180.00
- 125.00
- 45.00
- 135.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>Attention: RAGHU/BROOKS</td>
</tr>
<tr>
<td>Lakewood Ranch FL 34211-9512</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Denton TX 76205 United States</td>
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</table>

## Payment Terms
- 30 days

## Freight Terms
- Dest, prepay & add
- GROUND

## Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<th>Line-Sch</th>
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<td>60.00</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Mercedes Scientific  
| Ship To: |  
| Supplier Address |  
| 12210 Rangeland Pkwy  
| Lakewood Ranch FL 34211-9512  
| United States  

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<table>
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<th>Attention:</th>
<th>RAGHU/BROOKS</th>
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| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| Address |  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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| 1 | 1/2", Regular Bevel  
| 100/box |  

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**Authorized Signature**
**Unted States**

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000007868  
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States

**Attention:** Jacqueline Arellano

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<td>Service Form Request</td>
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**Total PO Amount**

18000.00

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

- **Supplier:** 0000007868  
  Stagen Accounting  
  3535 Travis St Ste 100  
  Dallas TX 75204-1484  
  United States

### Ship To:

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### Attention:

- **Attention:** Jacqueline Arellano

### Bill To:

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item:

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**Authorized Signature**
## Purchase Order

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<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1343

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| Schedule Total | 18000.00 |

| Total PO Amount | 18000.00 |

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Authorized Signature

# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States  

**Ship To:**  
3719 North Main St  
Fort Worth TX 76106  
United States  

**Billing:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Received:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Hypoxia tank cylinder</td>
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<td>Cylinder Usage</td>
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**Total PO Amount:** 130.86

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** ORTEGA

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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**Schedule Total** 153.65

**Total PO Amount** 153.65

Authorized Signature
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 600.00
## Purchase Order

**Supplier:** 0000036174 Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526 United States

**Ship To:**  
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**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Mfg ID**

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<td>C57BL/6J 1 RB08-PD 4 32.07 32.0700 128.28 Strain: 000664 Sex: M Genotype: N/A Age: 6 Range: 6-6</td>
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**Schedule Total**  
569.12  
128.28  
262.56  
198.00  
50.25

**Total PO Amount**  
1208.21

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Annual library subscription to Pronunciator</td>
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<td>2250.00</td>
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**Total PO Amount** | 2250.00

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034849
Essential Physics Inc
6505 W Park Blvd #306-328
Plano TX 75093
United States

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**Attention:** Sandra Boyd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment

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**Schedule Total**: 9600.00

**Total PO Amount**: 9600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034849 Essential Physics Inc 6505 W Park Blvd #306-328 Plano TX 75093 United States

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**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplemental:**  
Excise Registration Code: 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
39.61

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

**Authorized Signature**
Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Tori Conger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
10251.37

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 3238.90

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 1628.00

Total PO Amount 1628.00

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Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000017860 North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Melissa Henson

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
495.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo/ Cindy Dilldine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Supplier:** Cloud Ingenuity LLC

**$53473.72**

**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
340.00
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

|                | 10175.00 |

**Total PO Amount**

|                | 10175.00 |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020143  
Cambridge University Press  
1 Liberty Plaza Fl 20  
New York NY 10006  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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**Schedule Total**  
764.32

**Total PO Amount**  
764.32

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000063492  
ExamSoft Worldwide Inc  
5001 LBJ Freeway Ste 700  
Dallas TX 75244  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**  
**60050.00**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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31110.00

**Total PO Amount**  
31110.00
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Schedule Total: 172.20

Total PO Amount: 172.20
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<tr>
<td>1 - 1</td>
<td>HsdBlu:LE 200-224 Grams AGE 12-13 WEEKS; Females</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Supplier: 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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Total PO Amount | 1555.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000021452</th>
<th>Accruent LLC</th>
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<tr>
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<td>Morales,Gabriel Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention</td>
<td>Rhonda Arthur</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To</td>
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<td>Send Invoices to</td>
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</tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Supplier:** Accruent LLC  
**Address:** 11500 Alterra Pkwy #110  
**City, State:** Austin TX 78758  
**Country:** United States

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**Schedule Total:** 26126.47

**Total PO Amount:** 26126.47
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010665
- Greenphire Inc
- 1018 West 9th Ave Ste 200
- King of Prussia PA 19406
- United States

**Ship To:**
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**Attention:** Cathleen Kearns

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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**Schedule Total**

| Total PO Amount | 13000.00 |

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

| SUPPLIER | Supplier: 0000063199  Amazon Web Services Inc  PO Box 81207  Seattle WA 98108-1207  United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Attention: Monika Parlov |
| Bill To: | Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States |

| Excise Registration Code: DIR CPO 5172 |

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Schedule Total 6000.00

Total PO Amount 6000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Supplier: 0000002340 Promega Corporation 2800 Woods Hollow Road Madison WI 53711-5399 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monika Parlov Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**  
28424.76

**Total PO Amount**  
28424.76

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

607.20

**Total PO Amount**

607.20

Authorized Signature
## Purchase Order

**Partner:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**ZIP Code:** 76205  
**Country:** United States

### Shipment Information

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**Total PO Amount:** 4317.60

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**Authorized Signature**
**Purchase Order**

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<th>Methodist Dallas Medical Center</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Address:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td></td>
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<tr>
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**Payment Terms**
- 30 days
- Dest, prepay & add

**Freight Terms**
- GROUND

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<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**

| 1200.00 |

**Total PO Amount**

| 1200.00 |
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Attention: Hazel Spargur

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | JPS Main Campus Pharmacy_091323 | | 1.00 | EA | 1200.00 | 1200.00 | 09/13/2023 |

**Schedule Total** | **Total PO Amount**
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1200.00 | 1200.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000010683 | Medical City Arlington  
|                      | 3301 Matlock Rd  
|                      | Arlington TX 76015  
|                      | United States |

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Attention:** Hazel Spargur  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000030996  
Baylor Scott & White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000004488 | Baylor All Saints Medical Center | 1400 8th Ave | Fort Worth TX 76104 | United States |

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000010484
Baylor Scott&White Medical Center-Plano
4700 Alliance Blvd
Plano TX 75093
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1200.00

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**Authorized Signature**
# Purchase Order

**Supplier:** Common Ground International, LLC  
1645 Crestview Ln  
Erie CO 80516-4030  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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Denton TX 76205
United States

**Tax Exempt?**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000011899 24/7 Anatomical Services Corp PO Box 11 Euless TX 76039 United States

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Attention: Melissa Henson  Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1 24/7 - Invoice 7217  1.00 EA  14408.60  14408.60  09/13/2023

Schedule Total  14408.60

Total PO Amount  14408.60

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004749  
Performing Ads Company  
910 Muirfield Drive  
Mansfield TX 76063  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1242

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total** 79950.00

**Total PO Amount** 79950.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072980  
ASGN Inc  
PO Box 7408799  
Chicago IL 60674-8799  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1833

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**Schedule Total**  
79920.00

**Total PO Amount**  
79920.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorizations**

**Company:**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000762  
09-13-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Supplier:**  
0000038712
Hernandez, Ludivina V  
1832 Allende  
San Antonio TX 78237-3810  
United States

**Ship To:**  
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**Attention:**  
Deuncka Jones

**Bill To:**  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033214  
Terraboost Media Inc  
2232 Dell Range Blvd Ste 202  
Cheyenne WY 82009-4942  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1262

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**Schedule Total**  
21840.00

**Total PO Amount**  
21840.00

Authorized Signature
# Purchase Order

**Supplier:** 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1830

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**Schedule Total**

98400.00

**Total PO Amount**

98400.00

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**Authorized Signature**
**Purchase Order**

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<td>3700 E Randol Mill Rd</td>
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<tr>
<td>City/State</td>
<td>Arlington TX 76011</td>
</tr>
<tr>
<td>Country</td>
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| Ship To:                  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:                | Julia Casados             |
| Bill To:                  | UNT System Business Service Center |
| Send Invoices to:         | invoices@untsystem.edu    |
| Address                  | 1112 Dallas Dr., Ste. 4200 |
| City/State               | Denton TX 76205           |
| Country                  | United States             |

**Tax Exempt?** | Yes
**Tax Exempt ID:** | 0000006483
**Line-Sch** | 1 - 1
**Item/Description** | Clear Channel - FY24
**Mfg ID** | 81721
**Quantity** | 1.00
**UOM** | EA
**Replenishment Option** | Standard
**PO Price** | 81721.98
**Extended Amt** | 81721.98
**Due Date** | 09/13/2023

**Schedule Total** | 81721.98

**Total PO Amount** | 81721.98

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000054987  
University of Texas Health Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UTHSCSA Creative Media Services</td>
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**Schedule Total**  
25575.00

**Total PO Amount**  
25575.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Duplicate**
- **Purchase Order:** HS763-HS00000767  
- **Date:** 09-13-2023  
- **Revision:**

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**

**Ship Via**
- **GROUND**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Excise Registration Code:** 2023-1027  
**Currency:**

### Excise Registration Code: 2023-1027

### Replenishment Option: Standard

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**Total PO Amount**  
1681.44
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006604 AMAZON.COM INC 1550 S 48th St Grand Forks ND 58201 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones

**Bill To:** UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Send Invoices to:** invoices@untsystem.edu

**Buyer Phone/ Email:** Rebecca.Laduke@untsystem.edu

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006604 AMAZON.COM INC 1550 S 48th St Grand Forks ND 58201 United States</th>
</tr>
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<tbody>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Deuncka Jones</td>
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<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Buyer Phone/ Email:</strong></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Amazon egift cards</td>
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**Schedule Total**

200.00

| 2 - 1 | Processing Fee | 4.00 | EA | 3.95 | 0.00 | CANCEL |

**Schedule Total**

0.00

**Total PO Amount**

200.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Lane Beeman
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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<td>20.00</td>
<td>EA</td>
<td>7.18</td>
<td>143.60</td>
<td>09/14/2023</td>
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<tr>
<td>2</td>
<td>Other Charges</td>
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<td>1.00</td>
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**Schedule Total**
143.60

**Schedule Total**
16.00

**Total PO Amount**
159.60
## Purchase Order

**Supplier:** 0000013435
Eurofins DPT or Eurofins VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>30 days</td>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Payment Terms
- 30 days Dest, prepay & add
- GROUND

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via
- GROUND

### Buyer
- Laduke, Rebecca A
- Phone: 940/369-5500
- Email: Rebecca.Laduke@untsystem.edu

### Supplier Information
- 0000013435
- Eurofins DPT or Eurofins VRL
- 6933 S Revere Pkwy
- Centennial CO 80112
- United States

### Line Summary

<table>
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**Schedule Total**
- 7147.30

**Total PO Amount**
- 7147.30

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
249.00

**Total PO Amount**  
249.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

850.00
**Purchase Order**

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<td>Abgene 96-well Sealing Mats for Sample Processing &amp; Storage DeepWell and MicroWell Microplates</td>
<td>2.00</td>
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<td>155.60</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

- This is not a valid Purchase Order.  
- This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier | Locke Construction Services LLC  
| | 6904 NE 820  
| | North Richland Hills TX  
| | 76180  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey

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**Total PO Amount:** 119132.64
**Purchase Order**

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<td>Bill To: UNT System Business Service Center</td>
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<td>eBook purchases for Supervisor Roundtable resources in the library</td>
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**Schedule Total** 97.05

**Total PO Amount** 97.05
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034937  
Academy for Advancing Leadership  
170 Valley Rd NW  
Atlanta GA 30305-1118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2550.00

**Total PO Amount**  
2550.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
3699.72

|             | 2 - 1    | Global Total     |        | 2.00 EA  | 1065.54 | 2131.08  | 09/14/2023   |
|             |          | OfficeGC36308-05-~GPM5-GPM5-TOR-05-~GPM5-GPM5-TOR-WHM-NMNS-NBS-NB-NPM-~STDICALIDON, 27.5" w x 29.5" d x 33.5" h, Wood Lounge Single Seat, Closed |

**Schedule Total**  
2131.08

|             | 3 - 1    | Global Total     |        | 1.00 EA  | 276.06  | 276.06   | 09/14/2023   |
|             |          | OfficeA48R-ATOP-CMB-3M-STD-48"d x 48"w x 1-1/2"h, Round Top Only, For use w/four monoposts, ADAPTABLES~:(STD) Thermally Fused |

**Schedule Total**  
276.06

|             | 4 - 1    | OFS BrandsCB-T--MBMMeeting Room 36x36x28.75 Queen Anne Base |

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000047379
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total
895.02

### Total PO Amount
7926.88

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000014238 Ensolum LLC |
| Ensonium Elevator Materials Testing |
| Tax Exempt ID: 0000014238 |
| verifying ID: Replenishment Option: Standard |

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<tr>
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**Schedule Total**

3029.20

**Total PO Amount**

3029.20

---

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

<table>
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<th>Line-Sch</th>
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Total PO Amount

| Total PO Amount | 34927.72 |

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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|          |                                 |        |          |     |          | Schedule Total| 69.87             |                      |

|          |                                 |        |          |     |          | Total PO Amount| 120.90            |                      |
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:**

0000002336 DEMCO INC
PO Box 7488
Madison WI 53707
United States

**Ship To:**

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**Attention:** Megan Horn

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<th>Line-Sch</th>
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**Schedule Total**

711.45

| 2 - 1    | Shipping & Processing Fee | | 1.00 | EA | 161.76 | 161.76 | 09/14/2023 |

**Schedule Total**

161.76

**Total PO Amount**

873.21

**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Postleitzahl:** 76205  
**Land:** United States

**Order Number:** HS763-HS00000785  
**Date:** 09-14-2023  
**Supplier:** 0000000460  
**Name:** NextgenHealthcare dba Quality Systems Inc  
**Adresse:** PO Box 511449  
**Stadt:** Los Angeles  
**Kodex:** CA 90051  
**Land:** United States

**Buyer:** Morales,Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel. Morales@untsystem.edu

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Postleitzahl:** 76205  
**Land:** United States

<table>
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**Total PO Amount:** 13930.69

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>GROUND</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**Close Coaching & Consulting LLC**  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

### Address:

**NOT A VALID PURCHASE ORDER**  
**This document is reproduced for reporting purposes only.**

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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**Schedule Total**  
**Total PO Amount**  
3600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0002

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<tr>
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<td>Tremonti FY24</td>
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<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>65000.04</td>
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**Schedule Total**  
65000.04

**Total PO Amount**  
65000.04

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038998  
EC-411, LLC  
411 S Main St Ste 101  
Fort Worth TX 76104-2459  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038998  
EC-411, LLC  
411 S Main St Ste 101  
Fort Worth TX 76104-2459  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9610.00

**Total PO Amount**  
9610.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0007

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<td>Zeiss Service Contract 9/2023-9/2025</td>
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**Schedule Total**  
49835.57

**Total PO Amount**  
49835.57

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
150.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3350.00

**Total PO Amount**  
3350.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DENTON TX 76205**  
**United States**

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<tr>
<td>Lyft Inc</td>
<td>0000011301</td>
<td>Lyft Inc</td>
<td>2300 Harrison St, San Francisco CA 94110, United States</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0753

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<tr>
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<td>LYFT FY24 - Healthy Start</td>
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**Total PO Amount**  
15000.00

Authorized Signature

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 48.65

| Total PO Amount | 48.65 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000001652</td>
<td>Buyer: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Davis Medical Office Services</td>
<td></td>
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<tr>
<td>8311 Thornridge Dr North Richland Hills TX 76182 United States</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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<tr>
<td>Attention: Jessica Powers</td>
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</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
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## Purchase Order

**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Deliver 85' boom lift for install of metal panel on CBH</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2023</td>
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<tr>
<td></td>
<td></td>
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<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td>1200.00</td>
<td></td>
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</table>
| 2 - 1    | Panel to be made from Larson Alucoil  
Aluminum composite material and panel to have poly iso adhered to backside of ACM |        | 1.00     | EA  | 1375.00  | 1375.00      | 09/15/2023    |
|          |                  |        |          |     |          |              |               |
| Schedule Total |                  |        |          |     |          | 1375.00      |               |
| 3 - 1    | labor to install panel on CBH building |        | 1.00     | EA  | 2750.00  | 2750.00      | 09/15/2023    |
|          |                  |        |          |     |          |              |               |
| Schedule Total |                  |        |          |     |          | 2750.00      |               |

**Total PO Amount**  
5325.00
## Purchase Order

**Supplier:** 0000029539  
**Sonic Foundry Inc**  
222 W Washington Ave Ste 10  
Madison WI 53703-2719  
United States

**Ship To:**  
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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
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<th>Due Date</th>
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**Schedule Total**  
64800.00

|             | 2 - 1    | Recorder Hardware Maintenance |   | 1.00 | EA  | 9900.00 | Standard | 9900.00 | 09/15/2023 |

**Schedule Total**  
9900.00

**Total PO Amount**  
74700.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023299  
CORE Higher Education Group LLC  
1300 Division Rd Ste 303  
West Warwick RI 02893  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 9177.00

**Total PO Amount:** 9177.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004682  
Dallas County Hospital  
District  
dba Parkland  
Health&Hospital  
5200 Harry Hines Blvd  
Dallas TX 75235  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

### Purchase Order Details

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**Schedule Total**

12375.00

**Total PO Amount**

12375.00
**Purchase Order**

**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1200.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1862.20
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| **Supplier:** 0000068486 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Melissa Henson | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

3515.00
**Purchase Order**

**Supplier:** 0000039097  
Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60664
United States

### Ship To:
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### Attention:
DR MICHAEL GATCH

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
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1 - 1 | Hsd:ND4 25-35 gramsAGE 8-9 WEEKS | | 50.00 | EA | 13.75 | 687.50 | 09/15/2023

**Schedule Total** 687.50

2 - 1 | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | 2.00 | EA | 27.00 | 54.00 | 09/15/2023

**Schedule Total** 54.00

3 - 1 | Per Box Freight | | 2.00 | EA | 34.00 | 68.00 | 09/15/2023

**Schedule Total** 68.00

4 - 1 | Fuel Surcharge | | 1.00 | EA | 25.00 | 25.00 | 09/15/2023

**Schedule Total** 25.00

**Total PO Amount** 834.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
313.65

**Total PO Amount**  
313.65

Authorized Signature
**Purchase Order**

**Supplier:** 0000067701
Beyond Imagination LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2700.00

**Total PO Amount**

2700.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**PLZ:** 76205  
**Land:** United States

**Bestellnummer:** HS763-HS000000810  
**Datum:** 09-15-2023  
**Revision:**

**Zahlungsbedingungen:** 30 Tage Ziele, vorbestellen & addieren  
**Versandarten:** GROUND

**Kaufmann:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Hersteller:** 0000059404  
**Adresse:** Life Technologies Corporation  
**Adresse:** 5781 Van Allen Way  
**Stadt:** Carlsbad  
**PLZ:** 92008  
**Land:** United States

**Transportziel:** Dies ist keine gültige Bestellnummer. 
Diese Dokument wird für Berichtszwecke nur reproduziert.

**Aufmerksamkeit:** Monika Parlov  
**Rechnungsadress:** UNT System Business Service Center  
**Senden von Rechnungen:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**PLZ:** 76205  
**Land:** United States

**Bestellungspositionen**

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**Gesamtanrechnung**

| Schedule Total | 2800.00 |

| Schedule Total | 374.40  |

**Gesamtanrechnung**

| Total PO Amount | 3174.40 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Donna Coyle  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
1034.00  

**Total PO Amount**  
1948.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000002430 | McKesson Medical Surgical Inc  
| | | PO Box 936279  
| | | Atlanta GA 31193-3027  
| | | United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
15000.00

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Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**untsystem**

**UNT Health Science Center**
UNST System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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| Amount | 35000.00 |

**Total PO Amount**

| Amount | 35000.00 |
## Purchase Order

**Purchase Order**

**HS763-HS0000000816**

**Date:** 09-18-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500

**Currency:**

**Supplier:** 0000002228 Keyence Corporation of America

**Dept. Ch:** 17128 Palatine IL 60055-7124 United States

**Ship To:**

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Monika Parlov

**Supplier:** 0000002228 Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**SHIP TO:**
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**ATTENTION:** Monika Parlov

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line**  | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 20028312 - NovaSeq 6000 S4 Reagent Kit v1.5 (300 cycles) | | | | 8.00 | EA | 15143.00 | 121144.00 | 09/18/2023 |

**Schedule Total:** 121144.00

**Total PO Amount:** 121144.00

---

**Authorized Signature**
Callout: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attn: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Vendor:** 0000002430 McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**

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**Total PO Amount**

180000.00
**Purchase Order**

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**Suppliers:**
- **Supplier:** 0000002430
  - McKesson Medical Surgical Inc
  - PO Box 936279
  - Atlanta GA 31193-3027
  - United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**: 60000.00

**Total PO Amount**: 60000.00
**Purchase Order**

**Supplier:** 0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

14800.00

**Total PO Amount**

14800.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024299
Siemens Medical Solutions USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Boyd
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Roche Diagnostics Corporation</td>
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<td>Indianapolis IN 46256</td>
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<tr>
<td>Monika Parlov</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Total PO Amount**

3080.11
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
Thermo Fisher Service  
Authorization Form

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
6547.00

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000037281 Scrip-Safe Holdings LLC
136 Commerce Dr
Loveland OH 45140-7726
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie McVay
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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Total PO Amount

1460.50
Authorized Signature
### Purchase Order

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jessica Powers</td>
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**Excise Registration Code:** 2023-1029

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**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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**Schedule Total** 50000.00

**Total PO Amount** 50000.00

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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Schedule Total: 15000.00

Total PO Amount: 15000.00
**Purchase Order**

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kilgore Lyme 2093

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 3292.80

Authorized Signature
### Purchase Order

**Supplier:** 0000024299
Siemens Medical Solutions
USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 498706.80

**Total PO Amount** 498706.80

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

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Schedule Total  
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Total PO Amount  
60.00

Attention: Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000006029
Texas Consortium for Physical Therapy
Clinical Education UMHB
DPT
900 College St Box 8023
Belton TX 76513
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1700.00

Total PO Amount: 1700.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
663.80

**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
**4135.65**
## Purchase Order

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:**
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15206.00

**Total PO Amount**  
15206.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000026615  
- Oklahoma Medical Research Fndn  
- 825 NE 13th St  
- Oklahoma City OK 73104  
- United States

### Attention
- **Attention:** Sarah Nicholas  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Ship To
- **Ship To:**  
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Payment Terms
- 30 days  
- Freight Terms  
- Dest, prepay & add  
- Ship Via: GROUND

### Buyer
- **Buyer:** Laduke, Rebecca A  
- **Phone/ Email:** 940/369-5500  
- Rebecca.Laduke@untsystem.edu

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**  

### Requisition Details

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- **Schedule Total:**
  - 4.00
  - 335.00
  - 20.00
  - 6.00
  - 335.00
  - 30.00

### Notes
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Authorized Signature**
**Purchase Order**

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<td>Oklahoma City OK 73104</td>
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**Purchase Order**

**Authorized Signature**

### Supplier: 0000022911
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Laura Moore

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1391

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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00
**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
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**Total PO Amount** 1709.27
**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  387.03
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6200.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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---

**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00000843
09-01-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000004668
Watermark Insights LLC
PO Box 736632
Dallas TX 75373-6632
United States

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Attention: Samantha Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0008

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Schedule Total
14907.20

Total PO Amount
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## Purchase Order

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
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**Attention:** Madison Silva
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0031

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Authorized Signature
**Purchase Order**

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<td>5350 Partners Ct</td>
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<tr>
<td></td>
<td>Frederick MD 21703</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

**Excise Registration Code:** 2024-0064

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<td>FY23.24 Microbiology</td>
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**Schedule Total**  
11620.00

**Total PO Amount**  
11620.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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<tr>
<td>1 - 1</td>
<td>65306156BBT4B12</td>
<td>NEW EDU Microsoft Azure Tier 4 5,000–14,999 Transactions</td>
<td>5200.00</td>
<td>EA</td>
<td>1.28</td>
<td>6656.00</td>
<td>09/19/2023</td>
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Schedule Total: 6656.00

Total PO Amount: 6656.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

- **Supplier**: 0000005852  
- United Way Tarrant County  
- 1500 N Main St Ste 200  
- Fort Worth TX 76164-0448  
- United States

### Ship To:

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### Attention:

- Ashley Gomez Arias

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?

- Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request 1.00 EA 14803.00 14803.00 09/19/2023

### Schedule Total

14803.00

### Total PO Amount

14803.00

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes
- No

### Tax Exempt ID:
- Replenishment Option:

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<tr>
<td>1 - 1</td>
<td>FERN, TASK, UPH SEAT, MESH BACK, 4DARM, LUMBAR, PNEU W/BACK STOP, ADJSEAT, PLASTIC BASE, HD CST</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>795.33</td>
<td>6362.64</td>
<td>09/19/2023</td>
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**Schedule Total**: 6362.64

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<tr>
<td>2 - 1</td>
<td>labor to deliver and install chairs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>287.29</td>
<td>287.29</td>
<td>09/19/2023</td>
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**Schedule Total**: 287.29

**Total PO Amount**: 6649.93
### Supplier:
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Ship To:
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### Attention:
Patricia Dossey
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
0000031787

### Tax Exempt ID:
Wilson Bauhaus Interiors LLC

### Quantity
Line-Sch
1 - 1 2.00 EA
2 - 1 1.00 EA
3 - 1 3.00 EA

### UOM
- EA

### PO Price
- 841.08
- 361.20
- 361.20

### Extended Amt
- 1682.16
- 361.20
- 1083.60

### Due Date
- 09/19/2023
- 09/19/2023
- 09/19/2023
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Replenishment Option:** Standard

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<tr>
<td>4 - 1</td>
<td>installation team labor</td>
<td>9300P SERIES, UNIVERSAL FILING9300_PF_9336P-S72L:“Metal File Case &amp; Storage Front Paint Fin</td>
<td>1.00</td>
<td>EA</td>
<td>374.00</td>
<td>374.00</td>
<td>09/19/2023</td>
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<td>5 - 1</td>
<td>project management services</td>
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<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>09/19/2023</td>
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<td>6 - 1</td>
<td>Design Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>09/19/2023</td>
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**Schedule Total** 1083.60

**Total PO Amount** 3715.96
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022580
Trail Drive Management Corp Parking LLC
1911 Montgomery St
Fort Worth TX 76107-4010
United States

**Ship To:**
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**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>0000022580</td>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Service Form Request  
66950.00  
66950.00  
09/29/2023

**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**

---

**Duplication**  
**Dispatch Via Print**

**Purchase Order**  
**HS763-HS00000850**  
**Date**  
09-29-2023  
**Revision**

**Payment Terms**  
**30 days**

**Freight Terms**  
**Dest, prepay & add**

**Ship Via**  
**GROUND**

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

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**Tax Exempt?**  
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**Tax Exempt ID:**  
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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000062694  
Priority Power Management  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY 24 PRIORITY POWER</td>
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<td>22650.00</td>
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**Schedule Total**  
22650.00

**Total PO Amount**  
22650.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000012811  
Valentine Hogan  
2311 Ivycrest Ct  
Sugar Land TX 77479-8816  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>HS - V. Hogan</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Duplicate**

### Purchase Order Details

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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### Supplier Information

**Supplier:** 0000003731 Western BRW Paper Co Inc 1800 Kelly Blvd Carrollton TX 75006 United States

### Ship To

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### Attention

**Attention:** Monica Campos-Vargas

### Bill To

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Item Details

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<td>8 1/2&quot; X 11&quot; White Copier Paper - PALLET DROP Pricing</td>
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**Total PO Amount:** 21404.10

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000002154</td>
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<tr>
<td>Acclaim Physician Group Inc</td>
<td></td>
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<tr>
<td>Attn: Acclaim Finance</td>
<td></td>
</tr>
<tr>
<td>200 W Magnolia Ave Ste 201</td>
<td></td>
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<tr>
<td>Fort Worth TX 76104</td>
<td></td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1408

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<td>Affiliate Chair</td>
<td>1.00</td>
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<td>28000.00</td>
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<td>09/20/2023</td>
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**Schedule Total** | **28000.00**

**Total PO Amount** | **28000.00**

Authorized Signature

---

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Supply: 0000001881**  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Maintenance Support, Pure x50/FB. Per Quote 205128</td>
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**Schedule Total**  
110186.00

**Total PO Amount**  
110186.00

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**BestellNummer:** HS763-HS00000856  
**Datum:** 09-20-2023  
**Revision:**

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**Zahlungsbedingungen:** 30 Tage  
**Versand:** Zielort, vorauszahlend & addieren  
**Verkäufer:** Glen E. Ellman  
**Adresse:** PO Box 126081, Benbrook TX 76126-0081, United States

**Bestellzuständige:** Julia Casados  
**Kontaktdaten:**  
- Ashley Barraza  
  - Telefon: 940/369-5500  
  - Email: Ashley.Barraza@untsystem.edu

**Lieferadresse:**  
**Anzeiger:**  
- UNT System Business Service Center  
  - Sendernachweise an: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205, United States

**Verwaltung:**  
**Bestellposition:**  
- Glen E. Ellman - September Heads Up  
  - Mengenangabe: 1.00  
  - Einheit: EA  
  - Preis: 350.00  
  - Gesamtbetrag: 350.00  
  - Liefertermin: 09/20/2023

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**Gesamtbetrag:** 350.00
**Purchase Order**

**Supplier:** 0000009474
Hercules Achievement Inc.
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 202-0072

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
2153.60

**Total PO Amount**
4307.20

Authorized Signature
## Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2178.60

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TEXAS 76205

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Dispatch Via Print

Purchase Order
HS763-HS0000860
Date
09-20-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepaid & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

Supplier: 0000032163
Techstars Central LLC
4845 Pearl East Cir Ste 118
PMB 99686
Boulder CO 80301
United States

Ship To: This is not a valid Purchase Order.
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Attention: Karen McMillin
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Line- Sch

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1
Techstars Future of Human Movement Accelerator

1.00
EA
350000.00
350000.00
09/20/2023

Schedule Total

350000.00

Total PO Amount

350000.00

Authorized Signature
### Purchase Order

**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** STERLING ORTEGA/MIG  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
56.90

**Total PO Amount**  
73.91

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023299  
CORE Higher Education Group LLC  
1300 Division Rd Ste 303  
West Warwick RI 02893  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15741.00

**Total PO Amount**  
15741.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Dimitrios Karamichos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>CHLOROFORM-D 99.8 ATOM 100ML</td>
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<td>METHYL-SULFOXIDE-D6 WITH 0 7.5M</td>
<td>352540075</td>
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<td>METHYL-D4 ALCOHOL-D PACK 7.5M</td>
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<td>TOLUENE-D8 WITH TM 5ML</td>
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**Schedule Total**  
351.78

**Schedule Total**  
521.40

**Schedule Total**  
512.76

**Schedule Total**  
122.44

**Total PO Amount**  
1508.38

Authorized Signature
**Supplier:** 0000022773  
Harris Health System  
2525 Holly Hall  
Houston TX 77054  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Harris Health System_092023 |              |        | 1.00     | EA  | 1200.00  | 1200.00     | 09/20/2023 |
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**Schedule Total**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

**Supplier:** MedEducation, LLC dba High-Yield Med Rev  
PO Box 690044  
San Antonio TX 78269-0044  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
42025.00

**Total PO Amount**  
42025.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1 | Global Total Office  
Each FFHA TZS----ZLEG-TUN--3060DD--SH--ZI-N 1--STD | | | 1.00 | EA | 763.25 | 763.25 | 09/20/2023 |
3"d x 15"w x 28.5"h,  
Storage Shell w/2  
File Drawers, Side to Side Filing | | | 1.00 | EA | 310.89 | 310.89 | 09/20/2023 |
| 3 - 1 | Z2442L----ZTOP-BRC-A3--ZCHASS-BRC--  
3MP-------------STD24"d x 42"w x 29.5"h,  
Connectable Tables,  
Left w/Full End Panel on Left,ZIRA | | | 1.00 | EA | 311.75 | 311.75 | 09/20/2023 |
| 4 - 1 | Global Total OfficeZA3060FS3-----ZTOP-BRC-A3--ZCHASS-BRC---SI----HV-K-405--------STD30"d x 60"w x 29.5"h-49"h,  
Single Pedestal  
Height Adjustable Desk, B/F/Fon Right,  
Top Inset 1" on Left & User Side, Height Adjustable Frame  
SoldSeparately, ZIRA | | | 1.00 | EA | 1412.98 | 1412.98 | 09/20/2023 |

Schedule Total  
763.25  
310.89  
311.75  
1412.98
### Supplier: 0000047379 G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
5 | 1 Hardware World PB8011206 Outlet Power Strip w/1 O' Cord - Black | | 1.00 | EA | 26.54 | 26.54 | 09/20/2023 |

**Schedule Total** | 26.54 |

6 | 1 Hardware WorldFREIGHT Hardware World freight to GLS WH. | | 1.00 | EA | 12.35 | 12.35 | 09/20/2023 |

**Schedule Total** | 12.35 |

7 | 1 AMAZON Cable Management 2 Pak Under Desk Cable Management Trays & Ties Mark Line For: Office 105 | | 1.00 | EA | 23.52 | 23.52 | 09/20/2023 |

**Schedule Total** | 23.52 |

8 | 1 GLS Dealer Services LABOR Labor to deliver and install during normal business hours. | | 1.00 | EA | 375.00 | 375.00 | 09/20/2023 |

**Schedule Total** | 375.00 |
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 3236.28
### Purchase Order

**Supplier:** 0000019511  
**ABBA Cremation and Mortuary Service**  
**PO Box 1568**  
**Quinlan TX 75474**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
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</tr>
<tr>
<td>Mortuary Service</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td>PO Box 1568</td>
<td>This document is</td>
</tr>
<tr>
<td>Quinlan TX 75474</td>
<td>reproduced for reporting</td>
</tr>
<tr>
<td>United States</td>
<td>purposes only.</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** \\
--- | --- | --- | --- | --- | --- | --- | --- \\
1 - 1 | WBP // ABBA FY24 | | 1.00 | EA | 35000.00 | 35000.00 | 09/20/2023 \\

**Schedule Total** | **35000.00** \\

**Total PO Amount** | **35000.00**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

| 407.78 |

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000025758
LifeWorks (US) Ltd.
115 Perimeter Center PI NE
Atlanta GA 30346-1249
United States

**Ship To:**
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**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-0832

<table>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tbody>
<tr>
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| **Attention:** Dr. Kyle Emmette | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 762.24
**Purchase Order**

**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Total PO Amount** 9000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000529  
Certiphi Screening Inc  
PO Box 1675  
Southampton PA 18966  
United States

**Shipping To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0670

<table>
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**Schedule Total**  
23482.35

**Total PO Amount**  
23482.35

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier:

- **Supplier:** 0000016071  
  AlloE Solutions  
  2510 W 6th St  
  Lawrence KS 66049  
  United States

### Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- Joanna Baksh

### Bill To:

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Schedule Total

22200.00

### Total PO Amount

22200.00

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Authorized Signature
Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 5240.91

Total PO Amount 5240.91
**Purchase Order**

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

| **Total PO Amount** | 600.00 |

**Authorized Signature**
**Purchase Order**

**UNTHSC**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 136.71

**Total PO Amount** 136.71

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Kontaktperson:** Monika Parlov  
**Datum:** 09-20-2023

### Supplier Information

**Supplier:** 0000002580  
**Name:** Sigma-Aldrich Inc  
**Adresse:** PO Box 535182  
**Stadt:** Atlanta  
**Staat:** GA  
**PLZ:** 30353-5182  
**Adresse:** United States

### Ship To Information

**Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To Information

**Adresse:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste.  
**Adresse:** 4200  
**Adresse:** Denton  
**Adresse:** TX 76205  
**Adresse:** United States

### Payment Information

**Termin:** 30 days  
**Freight:** Dest, prepay & add  
**Modalitäten:** GROUND

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**Schedule Total**  
331.20

**Total PO Amount**  
331.20
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Ship To:**  
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
68.41

**Schedule Total**  
390.60

**Total PO Amount**  
459.01

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**Authorized Signature**
**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
3932.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 956.32
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 69324.16

**Total PO Amount** 69324.16
**Purchase Order**

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

Authorized Signature
## Purchase Order

### Supplier: 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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### Total PO Amount
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000025620  
Midtown Medical Imaging  
750 12th Ave Ste 100  
Fort Worth TX 76104-2531  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1120000.00

Authorized Signature
**Purchase Order**

**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Provider:** Envigo Bioproducts Inc  
**Address:** 3565 Paysphere Circle  
**City:** Chicago IL 60674  
**Country:** United States

---

**Supplier:** 0000001887  
**Address:**

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

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**DUPLICATE**

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**Ship Via:** GROUND

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**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Excise Registration Code:** 2023-1029

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002753  
Fred R White Company Inc  
1433 Parkwood Dr  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**
60000.00

**Total PO Amount**
60000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
189.38
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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Authorized Signature
**Supply:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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Authorized Signature
**Payment Terms**: 30 days  
**Shipping Terms**: Dest, prepay & add  
**Freight Terms**: GROUND  
**Buyer**: Morales, Gabriel Adrian  
**Phone**: 940/369-5500  
**Email**: Gabriel.Morales@untsystem.edu  
**Currency**:  

**Supplier**: 0000031787 Wilson Bauhaus Interiors LLC  
**PO Box**: 95530 Grapevine TX 76099-9734 United States  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: James Calaway  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Send to**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  

**Excise Registration Code**: 2023-1326  

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*Authorized Signature*
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total:**  
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3000.00

1200.00

22113.15

5143.74

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total**  
452.00

**Total PO Amount**  
585699.09

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Authorized Signature
# Purchase Order

**Supplier:** 0000001390  
**Address:** PO Box 847434  
**City, State, Zip:** Dallas TX 75284-7434  
**Country:** United States

**Ship To:**  
**Attention:** Laura Moore  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

**Purchase Order**  
**HS763-HS00000894**  
**Date:** 09-21-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
**Jill.Roys@untsystem.edu**

**Bill To:**  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

**Payment Terms:** Freight Terms  
**Ship Via:** GROUND

**Tax Exempt ID:** Replenishment Option: Standard

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<td>1 - 1 MNXP3LL/A</td>
<td>Apple 12.9-inch iPad Pro Wi-Fi – 6th generation – tablet – 128 GB – 12.9” IPS (2732 x 2048) – space gray</td>
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<td>2 - 1 S7850LL/A</td>
<td>AppleCare+ – Extended service agreement – parts and labor – 4 years (from original purchase date of the equipment) – carry-in – academic – for 10.5-inch iPad Pro; 11-inch iPad Pro; 12.9-inch iPad Pro; 9.7-inch iPad Pro</td>
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<td>3 - 1 MXNL2LL/A</td>
<td>Apple Smart – Keyboard and folio case – Apple Smart connector – QWERTY – US – for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation)</td>
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**Schedule Total**  
1031.63  
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**Schedule Total**  
1031.63  
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182.65

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**Unt System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 000001390  
SIH Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1027

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**Total PO Amount:** 1392.85

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068403  
System Biosciences LLC  
PO Box 390  
Palo Alto CA 94302-0390  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2        | ExoCheck Custom Service       |        | 2.00     | EA  | 445.00   | 890.00       | 09/21/2023   |
|          |                              |        |          |     |          | Schedule Total| 890.00       |

**Total PO Amount**  
1490.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/PATEL

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
21705.00

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Authorized Signature
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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<td>940/369-5500</td>
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<td>Supplier: 0000059404</td>
<td>Life Technologies Corporation</td>
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<td>5781 Van Allen Way</td>
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Schedule Total: 381.65

Total PO Amount: 381.65

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Authorized Signature

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Attention: Deborah Turman
NRP Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Supplier: Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Deborah Turman NRP Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 278.71

**Total PO Amount** 278.71
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000001558
West Virginia University Research Corp
108 Biomedical Rd
Erma Byrd First Flr
Bench17A
Morgantown WV 26506
United States

**Ship To:**
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**Attention:** DR. DAVID SIDEROVSKI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**

125745.00

**Total PO Amount**

125745.00
**Purchase Order**

**Customer:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BUNNELL

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Shipping:**  
**Ship To:**  
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**Excise Registration Code:** 2023-1026

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<td></td>
<td>2IN HINGED CRYOFREZE BOX WHITE</td>
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**Schedule Total**  
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<td>PIPET STER 10ML 0.1 GRAD 200/CS</td>
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**Schedule Total**  
31.44

**Total PO Amount**  
76.74

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**Authorized Signature**
**Purchase Order**

**Untied States**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CD Rat Female 057-070 Days</td>
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**Schedule Total**  
**Total PO Amount**  
780.00  
780.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
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<td>09-21-2023</td>
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<tr>
<td>Payment Terms Freight Terms Ship Via</td>
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<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
<td></td>
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<tr>
<td>Buyer Phone/ Email Currency</td>
<td></td>
</tr>
<tr>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman
NRP Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | miRNeasy Serum/Plasma Advanced Kit | | 1.00 | EA | 527.80 | 527.80 | 09/21/2023 |

**Schedule Total**

527.80

**Total PO Amount**

527.80

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>GROUND</td>
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**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000033347  
Covington Consults  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Covington_Greywheel_2 023_30k</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
**Purchase Order**

**Supplier:** 0000032346  
Neuro Physical Recovery Inc  
6913 Camp Bowie Blvd  
#177  
Fort Worth TX 76116-7169  
United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**UNHSC**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>09/21/2023</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### DUPLICATE

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### Buyer

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>

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### Supplier

**Supplier:** 0000032342  
Conti Levitz LLC  
6913 Camp Bowie Blvd #157  
Fort Worth TX 76116  
United States

---

### Ship To

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### Attention:

Cheryell Williams-Price

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>SRF Physical Health Lease</td>
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<td>EA</td>
<td>31232.00</td>
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<td>09/21/2023</td>
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**Schedule Total**  
31232.00

**Total PO Amount**  
31232.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018492
Catalyst Health Group
8277 Belleview Dr
Plano TX 75024-0358
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
176796.00

**Total PO Amount**
176796.00

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028321
Nilkanth Healthcare LLC
14032 Nacogdoches Rd
San Antonio TX 78207
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<td>0000003579 Robison,Sara 6844 Trinity Landing Dr N Fort Worth TX 76132-3742 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Hazel Spargur</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0040

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**Total PO Amount**  
5520.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036052  
Earl, James  
6266 Salem Cir #213  
Fort Worth TX 76132  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2024-0035

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** ortega  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| Schedule Total   | 48.00            |              |                |        |          |     |        |              |                  |

|                  |                  |              |                |        |          |     |        |              |                  |
| Total PO Amount  | 48.00            |              |                |        |          |     |        |              |                  |

Authorized Signature
**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 6729.40
# Purchase Order

**Supplier:** 0000058916
Springshare LLC
801 Brickell Ave Ste 900
Miami FL 33131
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Library subscription to LibGuides and LibAnswers</td>
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<td>1.00</td>
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<td>4701.00</td>
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**Schedule Total**

4701.00

**Total PO Amount**

4701.00
## Purchase Order

**Supplier:** 0000000560  
Journal of Visualized Experiments  
MyJoVE Corporation  
One Alewife Center Ste 200  
Cambridge MA 02140  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15913.50

**Total PO Amount**  
15913.50

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**Authorized Signature**
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>Q85084 SANI-CLOTH GERM WPE</td>
<td>XL 65/PK</td>
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Schedule Total 77.98

Total PO Amount 77.98

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley</td>
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<tr>
<td>Supplier: 0000008144 Comark Direct</td>
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<td>507 South Main St</td>
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<tr>
<td>Fort Worth TX 76104-2409</td>
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<td>Denton TX 76205</td>
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</table>

**Attention:** Julia Casados

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 12855.64

Total PO Amount: 12855.64

Authorized Signature
## Purchase Order

### Supplier:
0000002155
SPBS Inc
4431 Long Prairie Road
Suite 100
Flower Mound, TX TX
75028
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Jessica Powers

### Ship To:
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### Details:
- **Purchase Order Number:** HS763-HS0000000920
- **Date:** 09-25-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500
  Gabriel.Morales@untsystem.edu
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item:

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### Schedule Total
15000.00

### Total PO Amount
15000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>D6429 DULBECCO'S MODIFIED EAGLE'S MEDIUM - HIG, DULBECCO'S MODIFIED EAGLE'S MEDIUM - HIG</td>
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<td>4.00</td>
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<td>4.76</td>
<td>19.04</td>
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**Schedule Total** 19.04

**Total PO Amount** 19.04

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Wei Zhang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | C57BL/6L Male Mice, Strain 000664, Age 14 weeks. |  |  | 10.00 | EA | 61.43 | 614.30 | 09/22/2023 |
| **Schedule Total** | | | | | | | | 614.30 |
2 | Crates |  |  | 2.00 | EA | 16.75 | 33.50 | 09/22/2023 |
| **Schedule Total** | | | | | | | | 33.50 |
3 | Freight |  |  | 1.00 | EA | 132.00 | 132.00 | 09/22/2023 |
| **Schedule Total** | | | | | | | | 132.00 |

**Total PO Amount** | 779.80 |
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Kontaktperson:** Rebecca A. Laduke  
**Telefonnummer:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu  
**Adress des Lieferers:** Envigo Bioproducts Inc  
**Adresse:** 3565 Paysphere Circle  
**Stadt:** Chicago  
**Staat:** IL  
**PLZ:** 60674  
**United States**

**Purchase Order**

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**Total PO Amount:** 2078.58

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000002838
Meso Scale Discovery
1601 Research Blvd
Rockville MD 20850-3173
United States

**Ship To:**
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**Attention:** Tori Como

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0023

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<td>MSD_Quickplex Service Agreement</td>
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**Schedule Total**

19200.00

**Total PO Amount**

19200.00

**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Payment Terms

- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- **Company**: UNT Health Science Center
- **Address**: Cashier’s Office, 3500 Camp Bowie Blvd, Fort Worth TX 76107, United States

### Ship To

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### Attention

- **Name**: Megan Raetz

### Bill To

- **Company**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch

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### Total PO Amount

- **Total PO Amount**: 2000.00

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**Authorized Signature**
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Ship To:  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Attention: Dr. Denise Inman
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total

113.00

Total PO Amount

113.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000014238 Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

Buyer: Morales,Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Excise Registration Code: UNTS TCM 2024-0087

Tax Exempt ID: Mfg ID

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Total PO Amount: 1620.41

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Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** mathis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000059404  
**Life Technologies Corporation**  
**5781 Van Allen Way**  
**Carlsbad CA 92008**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>PROX1 Polyclonal Antibody</td>
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<td>1.00</td>
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**Schedule Total**  
362.00

**Total PO Amount**  
362.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Number:** HS763-HS00000930  
**Date:** 09-25-2023  
**Revision:** 1 - 2024-02-15

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<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
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**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

<table>
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<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Service Form Request</td>
<td>1038000.00</td>
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**Schedule Total:** 1038000.00

**Total PO Amount:** 1038000.00

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**Attention:** Jessica Powers
**Purchase Order**

**Supplier:** 0000025215  
Quality Sterilizer Services Inc  
9540 Garland Rd Ste 381-384  
Dallas TX 75218-5004  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reassembly and setup of Lynx washer brought from UNT, at CBH.</td>
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<td>1.00</td>
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**Schedule Total**  
17800.00

**Total PO Amount**  
17800.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025564 Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Schaefer - Brand Awareness</td>
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<td>675000.00</td>
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Schedule Total 675000.00

Total PO Amount 675000.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026768
Perrone RX LLC
3923 Benbrook Hwy
Fort Worth TX 76116-7802
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Perrone_9-13-2023 |  | 1.00 | EA | 20000.00 | 20000.00 | 09/25/2023 |

**Schedule Total**
20000.00

**Total PO Amount**
20000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003192  
Communication Concepts  
4216 Hahn Blvd  
Haltom City TX 76117-1711  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11475.00

**Total PO Amount**  
11475.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0052

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<td>UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement</td>
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**Schedule Total** 334534.47

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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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**Schedule Total** 9839.25

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<td>Pending Change Orders</td>
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**Schedule Total** 0.01

**Total PO Amount** 344373.73

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
250000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**SHIP TO:**  
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**ATTENTION:** Megan Horn  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-02-15</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Morales,Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**AUTHORIZED SIGNATURE**
**Purchase Order**

**Purchase Order**

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**Total PO Amount**

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<tbody>
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**Address**

**Supplier:** United States of America

**Ship To:** United States of America

**Attention:** United States of America

**Bill To:** United States of America

**Tax Exempt ID:** United States of America

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
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<td>Subcontract</td>
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**Purchase Order**

**Supplier:** 0000006715 Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Leonor Acevedo

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715 Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Buyer:** Barraza,Ashley
Phone/ Email: 940/369-5500
Ashley. Barraza@untsystem.edu

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**CHANGE ORDER - REPRINT**

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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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### Attention
Leonor Acevedo

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Replenishment Option: Standard

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Authorized Signature
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**Total PO Amount**

16241.52

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Purchase Order

**Authorized Signature**

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**

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**Attention:** Rebecca Clark

**Bill To:**

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Supplier**: 0000054667 Illumina Inc  
  5200 Illumina Way  
  San Diego CA 92122  
  United States  
- **Ship To**: This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.  
- **Attention**: Rebecca Clark  
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Infinium Global Screening Array-24 v3.0 Kit</td>
<td>8.00 EA</td>
<td>2323.70</td>
<td>18589.60</td>
<td>09/25/2023</td>
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<td>2 - 1</td>
<td>Shipping for the Infinium Global Screening Array-24 v3.0 Kit</td>
<td>1.00 EA</td>
<td>1115.38</td>
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**Total PO Amount**: 19704.98

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Glen Ellman - SHP Workforce</td>
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<td>1.00</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

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**Attention:** Kasey Anderson  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Brinks Inc 23-24</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>10200.00</td>
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<td>09/26/2023</td>
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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074885
Educational Computer Systems Inc
1 Heartland Way
Jeffersonville IN 47130-5870
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Educational Computer System Inc</td>
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<td>1.00</td>
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<td>20000.04</td>
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**Schedule Total:** 20000.04

**Total PO Amount:** 20000.04

Authorized Signature
## Purchase Order

**Supplier:** 0000001342  
**Fort Worth Club**  
**306 W 7th St Ste 888**  
**Fort Worth TX 76102-4912**  
**United States**

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>1 – 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>EAB Yr 4 Advisory services</td>
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<td>1.00</td>
<td>EA</td>
<td>124200.00</td>
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**Schedule Total**  
124200.00

**Total PO Amount**  
124200.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>30 days</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>0000006227</td>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Mary Findley</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Latitude 5440 With 16GB HSC's Image</td>
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Schedule Total 7750.00

| 2 - 1 | Dell Dock- WD19S 130w Power Delivery 180w Power Supply |        | 2.00     | EA   | 195.00   | 390.00       | 09/26/2023   |

Schedule Total 390.00

| 3 - 1 | Dell 24 Monitor - P2422H |        | 8.00     | EA   | 180.00   | 1440.00      | 09/26/2023   |

Schedule Total 1440.00

| 4 - 1 | Dell Pro Wireless Keyboard & Mouse - KMS221W |        | 2.00     | EA   | 40.99    | 81.98        | 09/26/2023   |

Schedule Total 81.98

Total PO Amount 9661.98

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

---

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<td>CTO MBA M2 8C 10C GPU</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>SGX92LL/A</td>
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<td></td>
<td>4-Year AppleCare+ for</td>
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<td></td>
<td>Schools 15-inch MacBook Air (M2)</td>
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**Schedule Total**  
178.57

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**Total PO Amount**  
1596.05

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**Authorized Signature**
**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:**  
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**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total
Total PO Amount

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**HS763-HS00000953**  
09-26-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** HSC CONTRACT #2023-1189

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<td>EAB Professional Services</td>
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**Schedule Total**  
598455.00

**Total PO Amount**  
598455.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** ORTEGA  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
272.39

**Total PO Amount**  
272.39

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Lane Beeman **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>21377</td>
<td>SODIUM CHLORIDE 0. SOLN USP</td>
<td>2.00</td>
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<td>95.17</td>
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**Schedule Total** 190.34

**Total PO Amount** 190.34
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000037265  
Aranda-Naranjo, Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0941

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<th>Supplier</th>
<th>Ship To:</th>
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<td>Southern Association of Colleges and Schools Commission on Colleges 1866 Southern Lane Decatur GA 30033-4097 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Cameka Wilkins</td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

4420.62

**Total PO Amount**

4420.62
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
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Attention: Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>37.02</td>
<td>74.04</td>
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  **Schedule Total:** 74.04

| 2 - 1    | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 |             |                |                       | 2.00     | CYL | 112.39  | 224.78      | 09/26/2023 |

  **Schedule Total:** 224.78

**Total PO Amount:** 298.82

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000054667</th>
<th>Illumina Inc</th>
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<tr>
<td>Attention: Marcy Butler/Taegun Kwon</td>
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<td>Send Invoices to:</td>
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<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
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<td>Illumina® Stranded Total RNA Prep, Ligation with Ribo-Zero Plus (96 Samples)</td>
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**Schedule Total** 7312.50

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**Schedule Total** 438.75

**Total PO Amount** 7751.25

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2020-0989

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<td>SW Elevator Repair #26</td>
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**Schedule Total**

3605.00

**Total PO Amount**

3605.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

## CHANCE ORDER - REPRINT

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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000037265  
Aranda-Naranjo, Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0013

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**Schedule Total**  
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<td>Travel Aranda Naranjo</td>
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<td>PSA Fall 2023</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
70000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023541  
Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0084

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<td>Service Form Request</td>
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<td>09/26/2023</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Possibile Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 108.15

Schedule Total 181.09

Total PO Amount 289.24

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Cuevas Distribution Airgas Products 3719 North Main St Fort Worth TX 76106 United States</th>
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<tr>
<td>Attention: Melissa Henson</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Cylinder usage charge</td>
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**Schedule Total**

59.44

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<td>CO2 Medical Grade Size E</td>
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**Schedule Total**

47.20

**Total PO Amount**

106.64

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003161 Research Products International  
410 E Business Center Dr  
Mt Prospect IL 60056  
United States |
| --- |

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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
221.00

| 2 - 1 | Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs | | 1.00 | EA | 175.72 | 175.72 | 09/26/2023 |

**Schedule Total**  
175.72

| 3 - 1 | Shipping | | 1.00 | EA | 16.43 | 16.43 | 09/26/2023 |

**Schedule Total**  
16.43

**Total PO Amount**  
413.15

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006313 | Agilent Technologies Inc  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Jessica Medina  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

| Line Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard  
| --- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
| 1 - 1 | Service Form Request |  |  | 1.00 | EA | 6240.00 | 6240.00 | 09/27/2023 |  

**Schedule Total**  
6240.00

**Total PO Amount**  
6240.00
**Purchase Order**

---

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE Dispatch Via Print**

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**Payment Terms**

30 days

**Freight Terms**

Dest. prepaid and add

**Ship Via**

GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Purchase Order**

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Sarah Nicholas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
|-------|------------------|--------|----------|-----|----------|--------------|----------|               |
| Sch   |                  |        |          |     |          |              |          | 89.15          |

**Total PO Amount**

- 1515.39

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001053 | **Cuevas Distribution Inc**  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

**Ship To:**  
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**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
34.02

| 2 | USP 10% OXYGEN  
| BALANCE NITROGEN, USP  
| DRUG MIX, CGA 280, SZ 200 **MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.** | | 2.00 | CYL | 119.08 | 238.16 | 09/27/2023 |

**Schedule Total**  
238.16

**Total PO Amount**  
272.18
## Purchase Order

**Vendor:** Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**

989.20  
344.50  
116.10  
53.20  
1066.70  
375.50

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Authorized Signature
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# Purchase Order

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:**  
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**Attention:** Dr. Rebecca Cunningham

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1315

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**Schedule Total**  
4410.45

**Total PO Amount**  
4410.45

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td><strong>Attention:</strong> Dr. Xiaowei Dong</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 120216.71

**Total PO Amount** 120216.71

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Laduke, Rebecca A

**Phone/ Email** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Buyer Phone/ Email** Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000039383  
PRECISION SA  
6 Ave 29-03 Zona 11  
Centro Comercial G&T  
Guatemala Ciudad GU  
01011  
Guatemala

### Tax Exempt?

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**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

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**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026485
Werfen USA LLC
180 Hartwell Rd
Bedford MA 01730
United States

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 10200.00
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BRUCE BUNNELL  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
31.44

**Total PO Amount**  
31.44

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**Authorized Signature**
Supply: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: NIRUPAMA
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 229.14
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- Term: 30 days
- Pay to: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Laduke, Rebecca A  
- Phone/Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier
- Supplier: 0000014051  
- UNT Health Science Center  
- Cashier’s Office  
- 3500 Camp Bowie Blvd  
- Fort Worth TX 76107  
- United States

### Attention
- Megan Raetz

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Romero_Cash Request  
AHA | 1.00 | EA | 3000.00 | 3000.00 | 09/27/2023 |

**Schedule Total**: 3000.00

**Total PO Amount**: 3000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joycelyn Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**  
HS763-HS00000981  
09-27-2023

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Marcy Butler/Taegun Kwon

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
190.00

**Total PO Amount**  
190.00

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**Authorized Signature**
Supplier: 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

Ship To:  
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Attention: Joycelyn Bryant  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 600.00

Total PO Amount 600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Address:</td>
<td>2300 North Field St Ste 2000 Dallas TX 75201 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0162A

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**Schedule Total**  
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**Total PO Amount**  
10656.56
**Purchase Order**

**Supplier:** 0000038533
TOBGNE
TCU Box 298620
Fort Worth TX 76129-0001
United States

**Ship To:**
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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount** 100.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001356  
Chiana Diggs  
3717 Glassenberry St  
Fort Worth TX 76244-8697  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
350.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000033334 | Terason Teratech Corp | 77-79 Terrace Hall Ave | Burlington MA 01803 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jessica Powers |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | USmart Ultrasound part 10-3258 | 1.00 | EA | 43837.00 | 43837.00 | 09/27/2023 |
| | | | | Schedule Total | 43837.00 |
| 2 - 1 | Shipping and Handling | 1.00 | EA | 375.00 | 375.00 | 09/27/2023 |
| | | | | Schedule Total | 375.00 |
| | | | | Total PO Amount | 44212.00 |
**Purchase Order**

**Authorized Signature**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027197  
DFW Community Health Worker Association  
PO Box 232  
Arlington TX 76004-0232  
United States

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
4208.33

**Total PO Amount**  
4208.33
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR RAGHU KRISHNAMOORTHY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
58.05

**Schedule Total**  
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**Total PO Amount**  
529.51
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 290.00

**Total PO Amount** 290.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**ATTENTION:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1242.95

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>SAS SD Rat Male 0251-0275 Grams</td>
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**Total PO Amount** 572.68
**Purchase Order**

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kay Trinh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td></td>
<td>Thick Blot Filter</td>
<td>2.00</td>
<td>EA</td>
<td>54.40</td>
<td>108.80</td>
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<td></td>
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<td>Paper Precut 7-5 x 10 cm - Pkg of 50 7-5 x 10 cm absorbent filter paper for use with Mini Trans-Blot cassette</td>
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**Schedule Total**

108.80

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<tr>
<td>2 - 1</td>
<td></td>
<td>Precision Plus Protein Dual Color Standards 500 ul - 500 mul mixture of 10 recombinant proteins 10-250 kD 8 blue-stained bands and 2 pink reference bands 25 and 75 kD 50 applications</td>
<td>1.00</td>
<td>EA</td>
<td>141.95</td>
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141.95

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<td>3 - 1</td>
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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 15-well 15 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
<td>3.00</td>
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<td>119.85</td>
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**Schedule Total**

359.55

**Total PO Amount**

610.30
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<td>1 - 1</td>
<td>Cabell's directories of HealthSet and Predatory Reports</td>
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<td>3858.75</td>
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Schedule Total 3858.75

Total PO Amount 3858.75
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<tr>
<td>1 - 1</td>
<td>H1626000000/EMD</td>
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<td>CS</td>
<td>127.33</td>
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<td>2 - 1</td>
<td>120097A/EMD</td>
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**Schedule Total**

127.33

29.73

**Total PO Amount**

157.06
**Purchase Order**

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<tr>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Excise Registration Code:** 2023-1025

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<tr>
<td>1 – 1</td>
<td>VWR PETRI DISH 100X15 MM CS500</td>
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<td>CS</td>
<td>91.51</td>
<td>183.02</td>
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**Schedule Total** 183.02

**Total PO Amount** 183.02

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Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Order Information:**  
- **Supplier:** PACIFIC BIOSCIENCES OF CALIFORNIA INC  
  1305 Obrien Dr  
  Menlo Park CA 94025-1445, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205, United States
- **Excise Registration Code:** 2024-0091

## Line Item Details

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Specially formulated AMPure PB beads supplied at 5 mL volume.</td>
<td>0000027920</td>
<td>10.00</td>
<td>EA</td>
<td>344.00</td>
<td>3440.00</td>
<td>09/27/2023</td>
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<tr>
<td>2 - 1</td>
<td>Reagents for binding sequencing polymerase to SMRTbell library. Includes Sequel II DNA internal control complex 3.2 and cleanup beads. Recommended for SMRTbell libraries 3 kb. Supports 24 reactions, up to 4 SMRT Cells 8M per reaction.</td>
<td>0000027920</td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>09/27/2023</td>
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<tr>
<td>3 - 1</td>
<td>The elution buffer supplied at 50 mL is used with the SMRTbell library template preparation and barcoding associated kits for workflows requiring additional elution buffer and AMPure PB bead cleanup steps.</td>
<td>0000027920</td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
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**Schedule Total:** 3440.00  
**Schedule Total:** 1600.00  
**Schedule Total:** 101.00

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**Authorized Signature**
**Excise Registration Code:** 2024-0091

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<tr>
<td>4 - 1</td>
<td>Sequencing reagent plate supporting 4 SMRT Cells 8M</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>848.00</td>
<td>15264.00</td>
<td>09/27/2023</td>
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<tr>
<td>5 - 1</td>
<td>Reagents for library preparation with SMRTbell adapter (24</td>
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<td>3.00</td>
<td>EA</td>
<td>1800.00</td>
<td>5400.00</td>
<td>09/27/2023</td>
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<td>samples). Includes SMRTbell cleanup beads and low TE buffer.</td>
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**Schedule Total** 15264.00

**Schedule Total** 5400.00

**Total PO Amount** 25805.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
 Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Ship To:**

**Attention:** Deborah Turman
NRP Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>SU-690-S NITRILE GLOVES SE P F SM 100PK 1000CS</td>
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318.26

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**Schedule Total**

318.26

**Total PO Amount**

636.52

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Qubit Flex Assay Tube Strips</td>
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<td>Qubit 1X dsDNA BR Assay</td>
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<td>3 - 1</td>
<td>Qubit Protein Assay Kit</td>
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<td>MicroAmp Optical Adhesive Film</td>
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**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|
1 - 1 | Isoflurane Inhalation Solution 99.9% Bottle 250mL/Bt | | 6.00 | EA | 32.77 | 196.62 | 09/27/2023 |

**Schedule Total** 196.62

**Total PO Amount** 196.62

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002357  
GenTech Scientific LLC  
23 Mill Street  
Arcade NY 14009  
United States

**Ship To:** 
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**Attention:** Sallie Morris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1 Continuation PM Thermo Velos Pro w/ETD &amp; Thermo Easy LC</td>
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<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
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<td>2 - 1 Installation of Thermo Accela LC Front End</td>
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**Schedule Total**  
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**Schedule Total**  
2750.00

**Total PO Amount**  
37750.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>MNXU3LL/A</td>
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<td>EA</td>
<td>1313.27</td>
<td>1313.27</td>
<td>09/27/2023</td>
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<td></td>
<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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**Schedule Total**  1313.27

| 2 - 1    | MU8F2AM/A        |        | 1.00     | EA  | 118.37   | 118.37       | 09/27/2023    |
|          | Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) |

**Schedule Total**  118.37

| 3 - 1    | MXNL2LL/A        |        | 1.00     | EA  | 182.65   | 182.65       | 09/27/2023    |
|          | Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - US - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation) |

**Schedule Total**  182.65

---

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**Attention:** Cheryell Williams-

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Suppliers:**

- **SHI Government Solutions Inc**
  - PO Box 847434  
  - Dallas TX 75284-7434  
  - United States

**Excise Registration Code:** 2023-1027
Suppliers: 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

Ship To:  
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Attention: Cheryell Williams  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2023-1027  

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Schedule Total 206.12  
Total PO Amount 1820.41
# Purchase Order

**Authorized Signature**

**UNSW Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Laura Moore
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Total PO Amount**
1550.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Laura Moore  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2112.55
# Purchase Order

**UNTP Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000039290 celprogen  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

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**Schedule Total**  

605.00

144.10

55.00

144.10

10.00

54.00

Authorized Signature
## Purchase Order

### Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039290
celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
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**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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Total PO Amount: 1216.94
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4650.00

**Total PO Amount**  
4650.00

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Authorized Signature

---
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000024563  
ENV Services Inc  
2880 Bergery Rd Suite K  
Hatfield PA 19440-1764  
United States

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**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0025

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| 2 - 1 | ENVServcies_9-2023_BCL |        | 1.00 | EA | 60.00 | 60.00 | 09/28/2023 |

**Schedule Total**  
60.00

**Total PO Amount**  
800.00

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**Authorized Signature**
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**Excise Registration Code:** 2023-1026

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**Schedule Total** 186.93

**Total PO Amount** 186.93
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000005251  
LSM Tech LLC  
100 Mountain View Dr  
Etters PA 17319  
United States

**Ship To:**  
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**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0085

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**Schedule Total**  
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**Total PO Amount**  
16500.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>PhenoSwitch Bioscience</th>
<th>975 rue Léon-Trépanier</th>
<th>Sherbrooke QC J1G 5J6</th>
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**Attention:** CLARK/RANGAN  **Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0055

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**Total PO Amount** 1500.00
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:**

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
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United States

---

Authorized Signature
### Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

**Supplier:** 0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120 #11  
Mansfield TX 76063  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
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United States

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Schedule Total: 5000.00

Total PO Amount: 5000.00
# Purchase Order

** Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 298.82
**Authorized Signature**  

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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
48.65

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000047379
G L Seaman & Company
2624 Welserberger St
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey

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Denton TX 76205
United States

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<td>CE3374Z30M2ES---ZBSE-ASN-----HAN-HV-R-402-STD19.3&quot;d x 30&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA-ZBSE: Zira Storage Base Finishes</td>
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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United States

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**Total PO Amount**  
9708.92

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<td>Physical Therapy Licensure Dataset</td>
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<td>09/29/2023</td>
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Schedule Total: 165.00

Total PO Amount: **165.00**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
43738.69

**Total PO Amount**  
43738.69
**Purchase Order**

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

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**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21382.14

**Total PO Amount**  
21382.14

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 29444.00 |

**Total PO Amount**

| 29444.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**purchase order**

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<tr>
<td>Supplier: 0000006227</td>
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<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
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<tr>
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**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information
- **Supplier:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Buy Information
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

### Payment & Freight Terms
- **Terms:** 30 days Dest, prepay & add
- **Terms:** GROUND

### Payment Terms
- **Terms:** 30 days Dest, prepay & add
- **Terms:** GROUND

### Ship Via
- **Ship Via:** GROUND

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<tr>
<td>1 - 1</td>
<td>Dell Dock - WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>Latitude 5440 With 16GB HSC'sImage</td>
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- **Total:** 5955.00

**Authorized Signature**
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Schedule Total 1622.88

Total PO Amount 1622.88
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

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**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Concept 3D Software</td>
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**Schedule Total**

12200.00

**Total PO Amount**

12200.00

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<td>Duluth GA 30097-4157</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Annual Library maintenance for self-checkout, RFID services</td>
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**Schedule Total** 1944.39

**Total PO Amount** 1944.39
**Purchase Order**

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>63 Abbey Woods Ln</td>
<td>Dallas TX 75248</td>
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**Ship To:**
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**Attention:** Kimberly Williams

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

8000.00

**Total PO Amount**

8000.00

Authorized Signature
Purchase Order

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Total PO Amount: 2608.50
# Purchase Order

**Supplier:** 0000019834 Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code: 2023-1321

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**Schedule Total**  
28750.00

**Total PO Amount**  
28750.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062659
Regents of the UC San Diego
Office of Post Award Fin Services
9500 Gilman Dr MC 0009
LaJolla CA 92093-0954
United States

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Attention: Tori Como
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 1606461.57

Total PO Amount: 1606461.57
Purchase Order

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<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Changhyun Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>RESOMER(R) RG 653 H, POLY (D,L-LACTIDE-CO, RESOMER(R) RG 653 H, POLY (D,L-LACTIDE-CO</td>
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**Schedule Total**  
101.00

**Total PO Amount**  
101.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940-369-5500</td>
<td><a href="mailto:Jill.roys@untsystem.edu">Jill.roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allen Lyme 2093
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>A42357 MAGMAX MICROBIOME ULTRA PLATE</td>
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| Schedule Total | 735.11 |
| Total PO Amount | 735.11 |

Authorized Signature
## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

- **Authorized Signature**
- **Purchase Order**  
  - HS763-HS00001041  
  - Date: 10-02-2023  
  - Revision
- **Payment Terms**  
  - 30 days  
- **Freight Terms**  
  - Dest, prepay & add  
- **Ship Via**  
  - GROUND
- **Buyer**  
  - Laduke, Rebecca A  
  - Phone/ Email:  
    - 940/369-5500  
    - Rebecca.Laduke@untsystem.edu
- **Supplier:**  
  - Supplier ID: 0000018697  
  - Anton Paar USA  
  - 10215 Timber Ridge Drive  
  - Ashland VA 23005  
  - United States
- **Ship To:**  
  - This is not a valid Purchase Order.  
  - This document is reproduced for reporting purposes only.
- **Attention:** Dr. Kyle Emmitte  
- **Bill To:**  
  - UNT System Business Service Center  
  - Send Invoices to:  
    - invoices@untsystem.edu  
    - 1112 Dallas Dr., Ste. 4200  
    - Denton TX 76205  
    - United States

### Tax Exempt?

- **Tax Exempt ID:**

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### Schedule Total

- **2036.80**

### Total PO Amount

- **2036.80**

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>D6046 DULBECCO’S MODIFIED EAGLE'S MEDIUM - LOW, DULBECCO’S MODIFIED EAGLE'S MEDIUM - LOW</td>
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<td>28.42</td>
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<td>F7387 MOUSE MONOCLONAL ANTI-HUMAN FIBRONECTINA4, MOUSE MONOCLONAL ANTI-HUMAN FIBRONECTIN4</td>
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<td>P1269 PHORBOL 12,13-DIBUTYRATE, PHORBOL 12,13-DIBUTYRATE</td>
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**Schedule Total**

56.84

325.60

295.00

**Total PO Amount**

677.44
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Schedule Total 659.70

Total PO Amount 659.70

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Attention: KRISHNAMOORTHY

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000028643 CMRF, University of Iowa
85 Eckstein Medical Research Building
431 Newton Rd
IOWA CITY IA 52242
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

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**Total PO Amount** 2628.40

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**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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Schedule Total: 3917.95

Total PO Amount: 3917.95
Purchase Order

Unterminated Provisionally

Purchase Order
HS763-HS00001046
10-03-2023

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago, IL 60674
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR MICHAEL GATCH

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

Tax Exempt?
Tax Exempt ID: 

Replenishment Option: Standard

Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Hsd:ND4 25-30 gramsAPROX 2 MONTHS

30.00 EA
13.35
400.50
10/03/2023

Schedule Total
400.50

2 - 1
Zip-Top Shipping Container w/ Viewing Windows & Gel Kits

1.00 EA
27.50
27.50
10/03/2023

Schedule Total
27.50

3 - 1
Per Box Freight

1.00 EA
35.50
35.50
10/03/2023

Schedule Total
35.50

Total PO Amount
463.50

Authorized Signature
**Purchase Order**

**DENTON TX 76205**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 232.92

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**Schedule Total** 105.34

**Total PO Amount** 338.26

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmittte
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

187.65

37.27

**Total PO Amount**

224.92
### Purchase Order

**Supplier:** 0000001887
*Envigo Bioproducts Inc*
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Lacy Bowen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Hsd:SD 325-349 Grams, Male, 10-12 Weeks Old</td>
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**Schedule Total**

1549.80

| 2 - 1    | Shipping Container |               |            | 5.00    | EA   | 27.50    | 137.50      | 10/03/2023 |                       | Standard |

**Schedule Total**

137.50

| 3 - 1    | Per Box Freight |               |            | 5.00    | EA   | 35.50    | 177.50      | 10/03/2023 |                       | Standard |

**Schedule Total**

177.50

**Total PO Amount**

1864.80

---

**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205, United States

**Authorized Signature**

<table>
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<th>Line</th>
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**Schedule Total**  

| 37500.00 |

**Total PO Amount**  

| 37500.00 |
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

<table>
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Schedule Total: 37500.00

Total PO Amount: 37500.00

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**Excise Registration Code**: 2022-0516

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK/FERIS

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>OXYGEN HOSE</td>
<td>EZ15021</td>
<td>1.00</td>
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<td>75.00</td>
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<td>2 - 1</td>
<td>O2 REGULATOR FOR E-CYLINDER</td>
<td>EZ330</td>
<td>1.00</td>
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<td>315.00</td>
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**Schedule Total**  
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**Schedule Total**  
315.00

**Total PO Amount**  
390.00
**purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Cheryl Bryant  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0992

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<td>1</td>
<td>21% USP OXYGEN BALANCE NITROGEN, USP DRUG MIX, SIZE 200, CGA 280</td>
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<td>2</td>
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<td>17.01</td>
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**Schedule Total**: 17.01

**Total PO Amount**: 200.05
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000006428
University Texas Health
Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-0041

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<td>U T Health</td>
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<td>1.00</td>
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<td>25000.00</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
<td></td>
<td>3.00</td>
<td>CYL</td>
<td>112.39</td>
<td>337.17</td>
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**Schedule Total**  
337.17

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<tr>
<td>3 - 1</td>
<td>LIQUID OXYGEN, USP GRADE Size: 240LT230</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>142.06</td>
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**Schedule Total**  
142.06

**Total PO Amount**  
627.31
## Purchase Order

**Supplier:** 0000007758  
Jackson Immunoresearch Labs  
872 West Baltimore Pike  
West Grove PA 19390  
United States

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**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<tr>
<td></td>
<td>HsdHaz: DB (SPF)</td>
<td>3-4 mos, tattooed and dosed with Baytril/Enroflox</td>
<td>17.00</td>
<td>EA</td>
<td>162.87</td>
<td>2768.79</td>
<td>10/03/2023</td>
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**Schedule Total**

2768.79

| 2 - 1 | Shipping Charge and Space |
| 1.00 | EA | 2904.00 | 2904.00 | 10/03/2023 |

**Schedule Total**

2904.00

**Total PO Amount**

5672.79

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000004862  
  Headhunter Systems Ltd  
  1 The Green  
  London MD6X E4 7ES  
  United Kingdom

### Buyer Information
- **Buyer:** Laduke, Rebecca A  
  Phone/Email: 940-369-5500  
  Rebecca.Laduke@untsystem.edu

### Excise Registration Code
- **Excise Registration Code:** 2022-0635

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Joanna Baksh

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Order Details

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<td>1 - 1</td>
<td>Gravyty FY24</td>
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<td>10751.76</td>
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**Schedule Total**  
10751.76

**Total PO Amount**  
10751.76

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006293  
Christus Spohn Health System  
919 Hidden Rdg  
Irving TX 75038-3813  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0943

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<td>Christus Spohn AY23-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63000.00</td>
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Schedule Total  
63000.00

Total PO Amount  
63000.00
### Purchase Order

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0122

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<tr>
<td>1 - 1</td>
<td>eSignature Business Pro Edition - Envelope Subs</td>
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<td>2400.00</td>
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<td>2 - 1</td>
<td>Premier Support - eSign</td>
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**Schedule Total**  
1195.74

**Total PO Amount**  
9167.34

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>1</td>
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<td>269.69</td>
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| 2        | E12 SD Rat Timed Pregnant |                      | 8.00     | EA  | 269.69                                 | 2157.52      | 10/03/2023 |
|          |                  |                       |          |     |                                        | Schedule Total |          |
|          |                  |                       |          |     |                                        | 2157.52      |          |

**Total PO Amount**

4315.04

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

| Purchase Order | Date          | Dispatch Via Print
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000390
Aquifer Inc
21 Lafayette St Ste 230
Lebanon NH 03766
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Joanna Baksh</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Denton TX 76205</td>
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**Tax Exempt Code:** 2022-0706

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**Schedule Total** 69600.00

**Total PO Amount** 69600.00

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**Excise Registration Code:**

---

**Authorized Signature**
**Supplier:** 0000003644  
Integrative Emergency Services  
Physician Group PA  
4835 LBJ Fwy Ste 900  
Dallas TX 75244-6001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000003644  
Integrative Emergency Services  
Physician Group PA  
4835 LBJ Fwy Ste 900  
Dallas TX 75244-6001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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<td>24 WELL TC CLSTR STERILE 50/CS</td>
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Total PO Amount: 418.97
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000001053  
- **Name:** Cuevas Distribution Inc  
- **Address:** PO Box 161006  
  Fort Worth TX 76161-1006  
  United States

### Ship To
- **Ship To:** This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

### Excise Registration Code
- **Code:** 2023-0992

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

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### Total PO Amount
- **Total PO Amount:** 78.51

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**Authorized Signature**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This document is reproduced for reporting purposes only.
<table>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Purchase Order**

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<th>SUPPLIER: 0000006428 University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States</th>
<th>SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>ATTENTION: Laura Gonzalez</th>
<th>BILL TO: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**Duplicate**

- **Purchase Order**: HS763-HS00001069
- **Date**: 10-04-2023
- **Revision**:

**Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier**: 0000025977
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

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**Attention**: Jessica Medina
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code**: 2023-1026

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**Total PO Amount**: 337.28
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028643  
CMRF, University of Iowa  
85 Eckstein Medical Research Building  
431 Newton Rd  
IOWA CITY IA 52242  
United States

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:** Katrina Jarrett
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000032569  
University of Southern California  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4229.00

**Total PO Amount**  
4229.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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**Schedule Total**

211309.00

**Total PO Amount**

211309.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center

**Ship To:**  
**Bill To:**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
1148259.63

**Total PO Amount**  
1148259.63

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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UNSYSTEM

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000000460
NextgenHealthcare dba
Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 15469B

Tax Exempt: Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line Sch Item/Description
1 - 1 Service Form Request 1.00 EA 1053584.00 1053584.00 1053584.00 10/05/2023

Schedule Total 1053584.00

Total PO Amount 1053584.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0037

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: DR. DEREK SCHREIHOFER
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 2173.43

| 2 - 1      | ACCBW0005        |                |        | 1.00     | EA   | 273.69   | 273.69      | 10/05/2023 |
|            | QUAD PLUMBING HARNESS |            |        |          |      |          |             |         |

Schedule Total 273.69

| 3 - 1      | 9511             |                |        | 2.00     | EA   | 351.31   | 702.62      | 10/05/2023 |
|            | S1 PIPET FILLER CLEAR |            |        |          |      |          |             |         |

Schedule Total 702.62

Total PO Amount 3149.74

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

149.20

**Total PO Amount**

149.20

Authorized Signature
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**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 186.90
**Optical Character Recognition Result**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>CK0411</td>
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**Schedule Total** 218.00

| 2 - 1          |                    | 25200056    | TRYPsin EDTA 100ML  |           | 2.00        | EA     | 18.56        | 37.12          | 10/05/2023  |

**Schedule Total** 37.12

**Total PO Amount** 255.12

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Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</td>
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**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000074481 | Stewart Organization Inc | 2300 Gateway Dr | Irving TX 75063 | United States |

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Email: Barraza@untsystem.edu

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
261500.00

**Total PO Amount**  
261500.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
470.15

**Total PO Amount**
470.15

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
841.60

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**Authorized Signature**
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Information**
- **Supplier:** 0000006397 Christus Health  
700 E Marshall Ave  
Longview TX 75601  
United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0823

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<td>Christus Good Shepherd_ Student Rotations_ FY24</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
## Purchase Order

**Suppliers:**
000002768
Corpus Christi Medical Center
3315 S Alameda St
Corpus Christi TX 78411
United States

**Ship To:**
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**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0084

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**Schedule Total**

60000.00

**Total PO Amount**

60000.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008289  
Driscoll Children's Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1219

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Schedule Total 77200.00

Total PO Amount 77200.00

Authorized Signature
### Purchase Order

**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1235

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**Total PO Amount**  
110000.00

**Schedule Total**  
110000.00

Authorized Signature
# Purchase Order

**Purchase Order**: HS763-HS00001092  
**Date**: 10-05-2023  
**Revision**: Included

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000001877  
Texas Health Harris Methodist  
Amon Carter Med Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States

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**Attention**: Joanna Baksh  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2021-0629A

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**Schedule Total**: 30000.00  
**Total PO Amount**: 30000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002429
Methodist Dallas Medical Center
Finance Department
PO Box 655999
Dallas TX 75265-5999
United States

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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

90000.00

**Total PO Amount**

90000.00

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000021409 Fujifilm Healthcare Americas Corporation 1959 Summit Commerce Park Twinsburg OH 44087 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Powers |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037575  
Herrera, Jesse  
969 Scenic Hill Dr, Apt 236  
Fort Worth TX 76111  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0050

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034911
Elshenawy, Mona-Lizet A
6816 Anglebluff Circle
Dallas TX 75248
United States

**Ship To:**
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**Attention:** Laura Gonzalez
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0038

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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

Authorized Signature
## Purchase Order

### Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To: Rebecca A Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention: Cindy Lopez

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Standard

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### Schedule Total

1550.00

### Total PO Amount

1550.00

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**Authorized Signature**

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## Purchase Order

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
13142.97

**Total PO Amount**  
13142.97

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Authorized Signature
**Purchase Order**

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
65908.00

**Total PO Amount**  
65908.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053689  
Digital Architecture Inc  
Attn: Accounts Receivable  
3111 W Pipkin Rd Ste 110  
Lakeland FL 33811  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Online software used to create and publish the Academic Catalog for University</td>
<td></td>
<td>1.00</td>
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<td>6592.62</td>
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**Schedule Total** 6592.62

**Total PO Amount** 6592.62

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Authorized Signature
**Purchase Order**

**Supplier:** 0000032635
Cook Children's Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2019-0625D

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<td>Cook Children's Rotations AY23-24</td>
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**Schedule Total**

300000.00

**Total PO Amount**

300000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1384932.00

**Total PO Amount:** 1384932.00
## Purchase Order

**Supplier:** 0000030985  
Georgetown University  
2115 Wisconsin Ave NW  
Washington DC 20007-2265  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>859323.00</td>
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**Schedule Total**  
859323.00

**Total PO Amount**  
859323.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022783
Apollo Water Services
7600 Quattro Dr
Chanhassen MN 55317
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>APOLLO FY 24 WATER SERVICES</td>
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<td>150000.00</td>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>0000017038 Life Molecular Imaging Ltd c/o SOFIE 21000 Atlantic Blvd Ste 730 Dulles VA 20166 United States</td>
<td>Laduke, Rebecca A</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Rebecca Clark</td>
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**Excise Registration Code:** 2021-0036A

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**Schedule Total**

986000.00

**Total PO Amount**

986000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0036A

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**Schedule Total**  
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**Total PO Amount**  
916800.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Los Angeles CA 90027-6062</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total 380958.00

Total PO Amount 380958.00

Authorized Signature
**Purchase Order**

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<th>University of Texas Health Science Houston</th>
<th>Financial Administrative Services</th>
<th>PO Box 301418</th>
<th>Dallas TX 75303-1418</th>
<th>United States</th>
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**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>University of Texas Health Science Center at Houston</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 4216.80

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Attention: Zayra Hernandez

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

**Ship To:**
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**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<table>
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**Schedule Total**

10336.34

**Total PO Amount**

10336.34

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Buyer**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**DUPPLICATE**  
**Date**  
**Revision**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency**

**Supplier:**  
Morales, Gabriel Adrian  
**Bill To:**  
UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** James Calaway

**Ship To:**  
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**Ship To:**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Total PO Amount**  
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Schedule Total: 9936.94

Total PO Amount: 9936.94
## Purchase Order

### Duplication and Dispatch Via Print

- **Purchase Order**: HS763-HS00001117
- **Date**: 10-06-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier

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**Schedule Total**: 5530.00

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**Schedule Total**: 0.01

**Total PO Amount**: 5530.01

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**Supplier**: 0000060614 R L Townsend & Associates Inc
5056 Tennyson Pkwy Ste 100
Plano TX 75024-3090
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: James Calaway

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

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**Total PO Amount**: 680.80
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

**Ship To:**
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**Attention:** Melissa Henson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0113

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**Schedule Total**

125000.00

**Total PO Amount**

125000.00

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**Authorized Signature**

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## Purchase Order

**Brand:** UNT SYSTEM

**Price:** HS763-HS00001120 10-06-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 111.25

**Total PO Amount:** 111.25

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

| Supplier: 0000020047 | Ship To: Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States |
|----------------------|----------------------------------|
|注意力: Jessica Powers | Bill To: UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2400.00

**Total PO Amount**
2400.00

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**Authorized Signature**
Purchase Order

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Einkaufsbestätigung:**
**Bestellnummer:** HS763-HS00001123
**Bestelldatum:** 10-09-2023

**Lieferbedingungen:**
- **Zahlungsbedingungen:** 30 Tage Wahl, Vorauszahlung & Verpackung
- **Versandbedingungen:** GROUND

**Käufer:**
- **Name:** Laduke, Rebecca A
- **Telefonnummer:** 940/369-5500
- **Email:** Laduke@untsystem.edu

**Lieferant:**
- **Name:** Eurofins DPT or Eurofins VRL
- **Adresse:** 6933 S Revere Pkwy, Centennial CO 80112, United States

**Rechnungsadressen:**
- **Anrede:** Melissa Henson
- **Unternehmen:** UNT System Business Service Center
- **Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Rechnungsabrechnung:**
- **Abrechnung:** invoices@untsystem.edu

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**Summe:**
- **Scheduled Total:** 9599.30

**Beendigung:**
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**Autorisierter Unterzeichnung:**
### Supplier:
0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

### Ship To:
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date
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1 - 1  
Service Form Request  
14352.00  
10/09/2023

### Schedule Total  
14352.00

### Total PO Amount  
14352.00

---
Authorized Signature
## Purchase Order

**Supplier:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Breathing Bag, Green, 3 L</td>
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<td>12 - 1</td>
<td>OK Steam Autoclave Indicator Strips, 250 count</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2945.67

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

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**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
400.00

**Schedule Total**  
400.00

Authorized Signature
## Purchase Order

### Seller:
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

### Buyer:
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Details:
- **Supplier:** 0000021018 Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States
- **Ship To:**  
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- **Attention:** Susan Jordan  
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details:

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<td>NZW Rabbit Male 4.1-4.2 Kilograms</td>
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<td>Freight Fee per Crate</td>
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<td>Standard Crates</td>
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**Total PO Amount:** 6299.80

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Slide-A-Lyzer MINI Dialysis Device, 20K MWCO, 0.5 mL</td>
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**Schedule Total**  
253.65

**Total PO Amount**  
253.65

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SpiroPerfect Flow Transducer For Workstation 100/Bx</td>
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<td>Thora-Para Catheter Drainage Tray</td>
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<td>Drisorb Incontinence Underpad Unisex 30x36&quot; Heavy Peach 10x10/Ca</td>
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**Total PO Amount:** 2357.51

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Authorized Signature
**Purchase Order**

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<td>Huron Year 5 Contract Payment</td>
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<td>43606.00</td>
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Schedule Total: 43606.00

Total PO Amount: 43606.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Megan Rowe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>AM9780 RNASEZAP</td>
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**Schedule Total**

| 2 - 1     | 15250061 TRYPAN BLUE STAIN |        | 1.00 | EA  | 22.84 | 22.84 | 10/09/2023 |

**Schedule Total**

**Total PO Amount**

211.34

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Service Form Request</td>
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**Schedule Total**

60000.00

**Total PO Amount**

60000.00

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**Supplier:** 0000036576
Collaborative Momentum Consulting LLC
769 County Road 343
Forestburg TX 76239
United States

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**Attention:** Mary Findley
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0092
**Purchase Order**

**Supplier:** Fisher Scientific  
**ACCT#** 826610-005  
**PO Box** 404705  
**Atlanta GA** 30384-4705  
**United States**

**Ship To:**
- **Name:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500/Jill.Roys@untsystem.edu

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

<table>
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**Total PO Amount**  
1018.00

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**Purchase Order**

**Supplier:** 0000039425
Sanchez, Idalia
3555 S Leisure World Blvd
Apt 2B
Silver Spring MD 20906-1711
United States

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**Attention:** Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2024-0123

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<tr>
<td>1 - 1</td>
<td>PSA - Idalia Sanchez</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039050  
Cubas, Cristina  
129 Buckingham Way  
Mount Laurel NJ 08054-6406  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0014

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**Schedule Total**  
97500.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount**

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**SUPPLIER**: 0000000528  
DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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**Attention**: Laura Gonzalez  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code**: 2024-0127

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
United States

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Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017101
City of Fort Worth
1000 Throckmorton Street
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Karen McMillin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0009

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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

450000.00

**Total PO Amount**

450000.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
109.00

**Total PO Amount**  
134.62
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
178.57

**Schedule Total**  
1606.61

**Schedule Total**  
70.41

**Total PO Amount**  
1855.59

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**Authorized Signature**
# Purchase Order

## Supplier Information
- **Supplier:** 0000001281
- **Covetrus North America**
- **PO Box 734579**
- **Chicago IL 60673-4579**
- **United States**

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information
- **Attention:** DR. COLON-PEREZ

## Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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## Schedule Total
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## Total PO Amount
- **72.80**

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

16000.00

**Total PO Amount**

16000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
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Total PO Amount  
945.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Schedule Total**  
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**Total PO Amount**  
270.00

**Authorized Signature**
**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Schedule

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

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**Purchase Order**

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Marcy Butler/Taegun Kwon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
871.67

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger

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**Total PO Amount**  
36640.16
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Stephanie Etter
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Pacific Blue Ultra Hand Towel Z-Fold Disp Ppr 10.2 in x 10.8 in Wht 2200/Ca</td>
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**Total PO Amount**

242.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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<td>OXYGEN, MEDICAL GRADE Size: 250</td>
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**Schedule Total**  
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**Total PO Amount**  
281.78
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>GROUND</td>
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**Buyer**  
Roys, Jill Kathryn  
Phone/Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1</td>
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<td>INTERCEPT PBS BLOCKING BUFF</td>
<td>92770001</td>
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<td>ANTI-RABBIT IGG XMIN D800</td>
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**Schedule Total**  
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**Schedule Total**  
213.77

**Total PO Amount**  
335.77

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: DR. DEREK SCHREIHOFER
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 216.50

Total PO Amount 216.50

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Dell UltraSharp 24 USB-C Hub Monitor - U2421E laptop monitors | | 2.00 | EA | 338.09 | 676.18 | 10/11/2023

**Schedule Total** | 676.18

**Total PO Amount** | 676.18
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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Schedule Total  
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| 2 | Optiplex Small Form Factor (Plus 7010) | | 1.00 | EA | 1225.00 | 1225.00 | 10/11/2023 |

Schedule Total  
1225.00

Total PO Amount  
2740.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Shaohua Yang
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total** 185.52

**Total PO Amount** 185.52

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Staat:** TX  
**Plz:** 76205  
**Land:** United States

**Datum:** 10-11-2023

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**Gesamt-PO-Betrag:** 731.97

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**Anmerkungen:**
- Dies ist keine gültige Purchase Order. 
- Dieses Dokument wird nur für Berichtszwecke reproduziert.

---

**Unterzeichnung: **

**Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Staat:** TX  
**Plz:** 76205  
**Land:** United States
**Purchase Order**

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**Schedule Total**  
407.22

**Total PO Amount**  
407.22

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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Address:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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</table>
UN Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14337.00

**Total PO Amount**  
14337.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005099
Adame Consulting LLC
3243 San Jacinto St
Dallas TX 75204
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Misten Milligan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 36652.70

Authorized Signature
**Purchase Order**

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**Buyer**

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<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

**Ship To:**
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**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| 8335.12 |

**Total PO Amount**

| 8335.12 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0228

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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</table>
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Vendor:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Supplier:** 00000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Data

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
1246.00
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002228
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
United States

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**Total PO Amount**

840.00

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
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**Total PO Amount**  
69.10

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Authorized Signature
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
596.00

**Total PO Amount**  
1680.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Total PO Amount** 5187.60
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

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**Attention:** Lacy Bowen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Atlantis RW Platinum Service Agreement FY 2024</td>
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**Schedule Total**

17014.00

**Total PO Amount**

17014.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplemental Information**

Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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Attention: Zayra Hernandez  
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Denton TX 76205  
United States

---

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<td>C3H/HeJStrain: 000659</td>
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**Schedule Total**  
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**Schedule Total**  
66.00

**Total PO Amount**  
1059.15
# Purchase Order

**Supplier:** 0000006539
Scientific Resources Southwest Inc
4719 S Main St
Stafford TX 77477
United States

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**Attention:** Megan Rowe

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
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<td>Abeyance A220 Liquid Nitrogen Vapor Freezer</td>
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**Schedule Total** 24225.00

|             | 2        | 5-2 Slim Racks |        | 1.00     | EA  | 2431.00 | 2431.00     | 10/11/2023 |

**Schedule Total** 2431.00

**Total PO Amount** 26656.00
**Purchase Order**

**Supplier:** 0000035091  St. Joseph's Hospital and Medical Center  350 W Thomas Rd  Phoenix AZ 85013-4409  United States

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**Attention:** Rebecca Clark  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Dignity_Health_RF0028</td>
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<td>76720.00</td>
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**Schedule Total**  76720.00

**Total PO Amount**  76720.00
# Purchase Order

**Supplier:** 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
42241.79

**Total PO Amount**  
42241.79

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157
United States

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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 40085.00 |

**Total PO Amount**

| Total PO Amount | 40085.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039216  
C-Trilogy Comprehensive Clinical Care  
13260 County Road 2125 N  
Henderson TX 75652-3552  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0041

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**Total PO Amount**  
34500.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Dr. Suh

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

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<td>L7022 L(+)-LACTIC ACID SODIUM, L(+)-LACTIC ACID SODIUM</td>
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**Schedule Total** 96.50

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<tr>
<td>2</td>
<td>71716 Sodium D-lactate, &gt;= 99.0 % NT, Sodium D-lactate, &gt;= 99.0 % NT</td>
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**Schedule Total** 127.00

**Total PO Amount** 223.50
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT  
Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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Schedule Total: 245000.00

Total PO Amount: 245000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Total PO Amount**  
381.35

**Authorized Signature**
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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116.10

**Total PO Amount**  
808.40

---

Authorized Signature
### Purchase Order

**복지와 학문 서비스 센터**

**주소:** Denton TX 76205, United States

---

**Supplier:** 0000034919
**Supplier Name:** Oxford Abstracts
**Address:** Silicon Croft
**City:** Saltacre
**Country:** United Kingdom

---

**Ship To:**
This is not a valid Purchase Order.
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Annual library subscription to Oxford Abstracts platform for Research Appreciation Day event</td>
<td>1.00</td>
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<td>3450.00</td>
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**Total PO Amount:** 3450.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Navetech - HP Parking Level</td>
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<td>1.00</td>
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<td>5284.00</td>
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<td>10/12/2023</td>
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Schedule Total: 5284.00

Total PO Amount: 5284.00
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<tr>
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<td>POLY VINYL ALCOHOL 87. 100GR</td>
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**Schedule Total**  
41.12

**Total PO Amount**  
41.12

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**Authorized Signature**
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<td>319.00</td>
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<tr>
<td>2 - 1</td>
<td>C57BL/6J, Male, 5 weeks</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>31.19</td>
<td>311.90</td>
<td>10/12/2023</td>
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<td>3 - 1</td>
<td>Box Charges and Freight</td>
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Total PO Amount 796.40
## Purchase Order

**Supplier:** Council of Public University Presidents and Chancellors
10000 Research Blvd #250
Austin TX 78759
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CPUPC FY 24</td>
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<td>1.00</td>
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<td>1545.00</td>
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**Schedule Total**

1545.00

**Total PO Amount**

1545.00

---

**Authorized Signature**
Unt System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>1 - 1</td>
<td>ANIMAL FEED NDL</td>
<td>0120887</td>
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<td>PK</td>
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Schedule Total 346.96

Total PO Amount 346.96
**Purchase Order**

**Supplier:** 000032561
Elemental Methods LLC
5065 N MacArthur Blvd Ste 1000
Irving TX 75038-3804
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Elemental FY24</td>
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<td>EA</td>
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<td>10/13/2023</td>
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**Schedule Total**
7400.00

**Total PO Amount**
7400.00
## CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000029171
Thriving Teams Institute
800 Town and Country Blvd
Ste 500
Houston TX 77024-4563
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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**Total PO Amount**
5125.50

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Quantifier Trio DNA Quantification Kit | | | | 2370.00 | 2370.00 | 10/13/2023

---

**Schedule Total** 2370.00

**Total PO Amount** 2370.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027883  
Flood, Kellie Lorraine  
1036 Castlemaine Trl  
Birmingham AL 35226  
United States

**Ship To:**  
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**Excise Registration Code:** 2024-0082

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<td>1.00</td>
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<td>2250.00</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
**Purchase Order**

| Supplier: | Dynata, LLC  
P.O. BOX 8500-7741  
PHILADELPHIA PA 19178-7741  
United States |
| Ship To: | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: | Jessica Grace |
| Supplier: | 0000021120 |
| Tax Exempt? |  |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
| 1 - 1 | Dynata HPV Decide | | 1.00 | EA | Standard | 26350.00 | 26350.00 | 10/13/2023 |

**Schedule Total**  
26350.00

**Total PO Amount**  
26350.00

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**Excise Registration Code:** 2021-0169

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**Authorized Signature**
## Purchase Order

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<td>1.00</td>
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<td>2 - 1</td>
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<td>Gravyty - Graduway Platform</td>
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<td>Gravyty - Graduway - Institutional Advancement</td>
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<td>9000.00</td>
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**Total PO Amount**

|         | 14000.00 |

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**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

**Ship To:**

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004272  
Fort Worth Chamber of Commerce  
777 Taylor St Ste 900  
Fort Worth TX 76102-4997  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

---

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<td>Attention: Julia Casados</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | Glen E. Ellman  
|-------------|-----------------|
| PO Box 126081 | Benbrook TX 76126-0081  
| United States |

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<tr>
<td>Glen Ellman - October Heads Up</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>10/13/2023</td>
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**Schedule Total**

|  | 350.00 |

**Total PO Amount**

|  | 350.00 |

---

**Authorized Signature**
Purchase Order

| Supplier: 0000045276 Summus Industries |
| 77 Sugar Creek Center Blvd Str 420 |
| Sugar Land TX 77478 United States |

| Ship To: Morales, Gabriel Adrian |
| 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: Leonor Acevedo |
|  

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
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**Schedule Total** 18000.00

**Total PO Amount** 18000.00
| Supplier: 0000012874 Cloud Ingenuity LLC |
| Supplier Address: 4100 International Pkwy Ste 1100 Carrollton TX 75007 United States |
| Buyer: Morales, Gabriel Adrian |
| Buyer Phone/Email: 940/369-5500 Gabriel. Morales@untsystem.edu |

<table>
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<th>Due Date</th>
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<td>Subscription Advanced URL Filtering, 1-year</td>
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<td>WildFire subscription for device in an HA pair renewal</td>
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Total Schedule Amount: $33,150.58

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
60363.03

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<tr>
<th>Morales, Gabriel Adrian</th>
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<td></td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier

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<tr>
<td>0000013435 Eurofins DPT or Eurofins VRL</td>
<td>6933 S Revere Pkwy</td>
<td>Centennial CO</td>
<td>80112</td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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## Attention

**Melissa Henson**

## Bill To

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To

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<th>Due Date</th>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000017860 | North Central Mortuary Transport LLC  
|  | 252 Springwood Ranch Loop  
|  | Springtown TX 76082  
|  | United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Melissa Henson |
|  |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total

Total PO Amount 2037.22
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
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</tbody>
</table>

### Supplier:

0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

### Ship To:

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### Attention:

Hazel Spargur

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total  
4664.00

### Total PO Amount  
4664.00

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Authorized Signature

# Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061861 DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000061861 DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000061861 DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**
**Customer:** UNT Health Science Center  
**Vendor:** Capital Construction Group, LLC  
**Address:** 200 S Oakridge Dr, 11351 CAMP BOWIE WEST BLVD, ALEDIO TX 76008 United States  
**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  
**Excise Registration Code:** 2024-0229

### Purchase Order Details

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**Schedule Total:** 16520.00

**Total PO Amount:** 16520.01
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
4664.00

**Total PO Amount**
4664.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

**Ship To:**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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<td>MHP Bunker 9/1/24-8/31/24</td>
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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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**Attention:** PWH @ Modlin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Change Order - Reprint**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000034821
- Heldenbrand, Suzanna
- 7306 E 91st Pl
- Tulsa OK 74133
- United States

**Ship To:**
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**Attention:** PWH @ Modlin

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

| 18000.00 |

**Total PO Amount**

| 18000.00 |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034725
Aiken, Jennifer
7246 Highway 90
Grand Ridge FL 32442
United States

**Ship To:**
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**Attention:** PWH @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7500.00

**Total PO Amount**
7500.00

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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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**Total PO Amount** 149.41
### Purchase Order

- **Supplier:** Possible Missions Inc Fisher Scientific
- **Supplier Address:** 3110 Antoine Dr Houston TX 77092 United States

**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
- **Bill To Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>430726 CENT TUBE PP FLTP 50ML 500/CS</td>
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**Schedule Total**

| Schedule Total | 93.85 |

**Total PO Amount**

| Total PO Amount | 93.85 |
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>HS763-HS00001219</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier</td>
<td>Currency</td>
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<td>0000006106</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Office of the Attorney General</th>
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<tr>
<td>Conference Unit MC-027</td>
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</tr>
<tr>
<td>PO Box 12548</td>
<td></td>
</tr>
<tr>
<td>Austin TX 78711-2548</td>
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**Item/Description**
2023 Investigative Tools for Solving Cold Cases Conference - December 5 & 6, 2023

**Schedule Total**
115.00

**Total PO Amount**
115.00

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**Schedule Total**
115.00

**Total PO Amount**
115.00
**Authorized Signature**

---

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Infinium Global Screening Array-24 Kit</td>
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<td>2323.70</td>
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**Schedule Total**  
11618.50

**Total PO Amount**  
11618.50

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
## Purchase Order

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>01</td>
<td>Morphine (sulfate hydrate) 2 g</td>
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<td>02</td>
<td>DEA Handling Fee</td>
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**Total PO Amount**  
1728.00
**Purchase Order**

- **Suppliers:** 0000006682
  - Bio-Rad Laboratories
  - 2000 Alfred Nobel Drive
  - Hercules CA 94547
  - United States

- **Ship To:**
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- **Attention:** Elizabeth Wilson
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>Trans-Blot Turbo Cassette - Pkg of 1 cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system</td>
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**Schedule Total**
- 1596.80

**Total PO Amount**
- 1648.24

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Excise Registration Code:** 2023-1027

**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<th>SUMMUS INDUSTRIES</th>
<th>0000045276</th>
<th>77 SUGAR CREEK CENTER BLVD</th>
<th>420</th>
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**SHIP TO:**  

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**Schedule Total**  

2973.02  

**Total PO Amount**  

2973.02  

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

Authorized Signature
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- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

- **Ship To:**
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**Attention:** Melissa Henson
**Bill To:**
- UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 68.04

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**Schedule Total:** 49.08

**Total PO Amount:** 117.12
## Purchase Order

### Supplier: 0000000942 GST Manufacturing LTD
4201 Janada St
Haltom City TX 76117-1231
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: DR. MICHAEL FORSTER

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tbody>
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**Schedule Total** 1700.00

**Total PO Amount** 1700.00

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**Authorized Signature**
# Purchase Order

## DUPLICATE

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<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
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<tbody>
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<td>HS763-HS00001231</td>
<td>10-16-2023</td>
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<th>Freight Terms</th>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000036174</th>
<th>Jackson Laboratory</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Susan Jordan</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>-----------</td>
<td>------------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>male C57B6J mouse, 10-12 weeks</td>
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</table>

**Schedule Total**: 757.50

| 2 - 1     | Box Charges and Freight |       | 1.00    | EA   | 248.25    | 248.25      | 10/16/2023 |

**Schedule Total**: 248.25

**Total PO Amount**: 1005.75

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000023585
Rivera, Solymar
1361 Fox Hollow Rd
Krum TX 76249-1516
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>9360.00</td>
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<td>10/17/2023</td>
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**Schedule Total**
9360.00

**Total PO Amount**
9360.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>348451000 TETRAHYDROFURAN</td>
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<td>140000021 FP ECOFLEX SILICA 4G 20/PK</td>
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<td>3 - 1</td>
<td>693873240 CARTRIDGES EMPTY 25G PK30</td>
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</tbody>
</table>

**Total PO Amount:** 1910.10

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**Authorized Signature**
**Shipping Information**

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1    | Key features and details | Assay type: Quantitative  
detection method: Colorimetric  
Platform: Microplate reader  
Assay time: 2 hr  
Sample type: Cell Lysate, Serum, Tissue Lysate, Urine |  | 1.00 | EA | 660.00 | 660.00 | 10/17/2023 |

**Schedule Total**  
660.00

**Total PO Amount**  
660.00

---

**Authorized Signature**
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>3745WP1D MTX 0.5ML 2DWHTPATCH 1DV-BTM</td>
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<td>232.00 CS 152.00</td>
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<td>4477 SCREWTOP CAP TRAY CLR CAPS</td>
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<td>280.00 CS 175.00</td>
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**Total PO Amount**  
84264.00
# Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Line-Sch  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Replenishment Option:**  
**Due Date**

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CD-1 Mouse Male 039-044 Days</td>
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<td>40.00</td>
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<td>10.75</td>
<td>430.00</td>
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**Schedule Total**  
430.00

| 2 - 1    | Freight Fee per Crate     |             | 1.00    | EA  | 58.05    | 58.05        | 10/17/2023   |
|          |                           |             |          |     |          |              |              |
|          |                           |             |          |     |          |              |              |
|          |                           |             |          |     |          |              |              |
|          |                           |             |          |     |          |              |              |

**Schedule Total**  
58.05

| 3 - 1    | Standard Crates           |             | 1.00    | EA  | 26.60    | 26.60        | 10/17/2023   |
|          |                           |             |          |     |          |              |              |
|          |                           |             |          |     |          |              |              |
|          |                           |             |          |     |          |              |              |
|          |                           |             |          |     |          |              |              |

**Schedule Total**  
26.60

**Total PO Amount**  
514.65

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** DR. NATHALIE SUMIEN/KTrinh  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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<td>Pierce BCA Protein Assay Kit</td>
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<td>SuperSignal West Femto Maximum Sensitivity Substrate</td>
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<td>SuperSignal West Pico PLUS Chemiluminescent Substrate</td>
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</table>

**Total PO Amount**  
1112.95

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>USC_Rissman_7,226.00</td>
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<td>EA</td>
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</table>

**Schedule Total**  
7226.00

**Total PO Amount**  
7226.00

Authorized Signature
UNTHSC
UNT Health Science Center
Denton TX 76205
United States

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006731
Radcom Associates LLC
c/o Apex Phy
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

Ship To: This is not a valid Purchase Order.
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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0026

<table>
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<th>PO Price</th>
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<td>1</td>
<td>Dental Radiographic Equipment Performance Evaluation</td>
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<td>1700.00</td>
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</table>

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000012144  
Smartsheet Inc  
PO Box 7410971  
Chicago IL 60674-0971  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0058

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>Smartsheet software</td>
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<td>11980.00</td>
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**Total PO Amount**  
11980.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>HS763-HS00001241</td>
<td>10-17-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000036174  
**Jackson Laboratory**  
**610 Main Street**  
**Bar Harbor ME 04609-1526**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Item/Description</th>
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Schedule Total  
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| 2 | shipping |                |        | 1.00    | EA | 82.75 | 82.75 | 10/17/2023 |

Schedule Total  
82.75

Total PO Amount  
651.87
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States  

**Duplicate**

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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
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</table>

**Phone/ Email**

| 940/369-5500 | Gabriel.Morales@untsystem.edu |

**Supplier:** 0000001845  
One Stop Printing Inc  
2904 Cullen St  
Fort Worth TX 76107  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000034179</td>
<td>White, Kimberly</td>
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Schedule Total 12000.00

**Total PO Amount** 12000.00

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Authorized Signature
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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00001245
10-17-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

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Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier:
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

Ship To:
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Attention: PWH @ Modlin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Line-Sch Item/Description
Quantity UOM PO Price Extended Amt Due Date

1 - 1 MHP Chkaiban 9/1/23-8/31/24 1.00 EA 10000.00 10000.00 10/17/2023

Schedule Total 10000.00

Total PO Amount 10000.00
### Purchase Order

**Supplier:** 0000039667  
ACGME  
401 N Michigan Ave  
Suite 2000  
Chicago IL 60611-4206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ACGME Review &amp; Evaluation Fee</td>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

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**Authorized Signature**
UNTHSC SCAMEL
Gibson D Lewis Library
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2000.00

Total PO Amount 2000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
136.71

| 2 - 1    | RR013B           |             |                |                       | 2.00     | EA  | 572.00   | 1144.00     | 10/17/2023|
|          | LA PCR KIT VER. 2.1 |             |                |                       |          |     |          |             |          |
|          | 100 RXN          |             |                |                       |          |     |          |             |          |

**Schedule Total**
1144.00

**Total PO Amount**
1280.71
### Supplier Information

**Supplier:** 0000006313

Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

### Ship To Information

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### Attention Information

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Product Information

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**DENTON TX 76205**  
**United States**

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<th>Total PO Amount</th>
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</thead>
</table>
| 0000059404 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Sarah Nicholas | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | | | | | | | | | | | | 273.90 | 273.90 |

**Schedule Total**

273.90

**Total PO Amount**

546.55

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** | | | | | | | 952.52 |
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Einheit:** Denton TX 76205  
**Land:** United States

**Kaufleute:**  
**Name:** Roys, Jill Kathryn  
**Telefonnummer:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Lieferant:** 0000036822  
**Name:** Mpulse Healthcare & Technology, LLC  
**Adresse:** 3 Sugar Creek Center Blvd, Ste 100, Sugar Land TX 77478-2211  
**Land:** United States

**Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205  
**Land:** United States

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Gültig ab:** 10-17-2023  
**Ende:** 10/17/2023

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**Schedule Total:** 10292.92

**Total PO Amount:** 10292.92

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Total PO Amount** 1016.40
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** JONES
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
590.00

**Total PO Amount**
590.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

986.40

336.00

67.00

**Total PO Amount**

1389.40
Purchase Order

Purchase Order Date Revision
HS763-HS00001256 10-17-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buying
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000010498 Roche Diagnostics Corporation
9115 Hague Rd Indianapolis IN 46256 United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov

Authorized Signature

<table>
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<tr>
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<td>KAPA Hyper Prep Kit with Library Amplification (96)</td>
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<td>KAPA Adapter Dilution Buffer (25 mL)</td>
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<td>Lib Quant Kit (Illumina/Uni)</td>
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172.90

2136.60

382.50

556.75

55.00

Schedule Total:
555.75

1928.25

2136.60

382.50

556.75

55.00
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000010498 Roche Diagnostics Corporation 9115 Hague Rd Indianapolis IN 46256 United States</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** Rebecca.  
Laduke@untsystem.edu

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
48.65

**Total PO Amount**  
48.65

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Authorized Signature
# Purchase Order

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>FORMA ICS 5-2/25</td>
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**Schedule Total**

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| 2 - 1     | CK509X4       | BIOCANE 47 CRYOGENIC VESSEL | 1.00     | EA  | 3655.86  | 3655.86      | 10/17/2023|

**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**: 940/369-5500

Gabriel.Morales@untsystem.edu

---

**Supplier**: 0000022291
Assurance Technologies, LLC
1455 Whit Davis Rd
Athens GA 30605-4520
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jessica Powers

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: RFP763-19-137232-DB

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<td>Service Form Request</td>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0665B

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<td>10/18/2023</td>
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**Schedule Total**  
975000.00

**Total PO Amount**  
975000.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

DENTON TX 76205  
United States

Authorized Signature

| Supplier | 0000006958 | QIAGEN NORTH AMERICA HOLDINGS, INC | PO Box 5132 | Carol Stream IL 60197-5132 | United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Monika Parlov |
| Bill To | UN System Business Service Center |
| Supplier Phone/Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Bill To | UN System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200 |
| City | Denton TX 76205 |
| State | United States |

### Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 | ForenSeq Kintelligence Kit | 15.00 | EA | 13323.60 | 199854.00 | 10/18/2023 |

**Schedule Total** | | | | | **199854.00** |

2 - 1 | MiSeq FGx Reagent Kit | 60.00 | EA | 1772.10 | 106326.00 | 10/18/2023 |

**Schedule Total** | | | | | **106326.00** |

**Total PO Amount** | | | | | **306180.00** |
**Purchase Order**

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>USC_Rema_Raman_8330,482</td>
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**Schedule Total**
330482.00

**Total PO Amount**
330482.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007453 | University of Southern California | Sponsored Projects Accounting | 3500 S Figueroa St Ste 102 | Los Angeles CA 90089-8001 | United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1038626.00

**Total PO Amount**  
1038626.00

Approved by:  
Authorised Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000028501 Waste Management  
PO Box 73356  
Chicago IL 60673-7356  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Patricia Dossey</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| **Schedule Total** | 80000.00 |

| **Total PO Amount** | 80000.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
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**Total PO Amount:** 407.78
**Purchase Order**

**Supplier:** 0000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**  
16596.72

**Total PO Amount**  
16596.72

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026483
Springer Nature Customer Service Center
1 New York Plaza, Suite 4600
200 Hudson St Ste 503
New York NY 10004-1562
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

7708.00

**Total PO Amount**

7708.00

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**DUPLICATE**

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<th>Revision</th>
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<td></td>
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</tbody>
</table>

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Suppliers**

**0000026483**
Springer Nature Customer Service Center
1 New York Plaza, Suite 4600
200 Hudson St Ste 503
New York NY 10004-1562
United States

---

Authorized Signature

---
## Purchase Order

### DUPLICATE

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### Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier

- **Name:** 0000000098 SCAMEL UNTHSC SCAMEL
- **Address:** Gibson D Lewis Library, 3500 Camp Bowie Blvd, Fort Worth TX 76107-2644, United States

### Ship To

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### Attention

- **Name:** Megan Horn
- **Email:**

### Bill To

- **Name:** UNT System Business Service Center
- **Address:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Tax Exempt ID:**

### Line

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<td>7840.40</td>
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<td>10/18/2023</td>
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### Total

- **Schedule Total:** 7840.40
- **Total PO Amount:** 7840.40

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>C57BL/6J mice female</td>
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<td></td>
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<td>C57BL/6J male mice</td>
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<td>31.19</td>
<td>93.57</td>
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**Total PO Amount**

354.77

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Authorized Signature
# Purchase Order

**Supplier:** 0000007452  
Therapy Ed LTD  
3023 N Clark St Ste 119  
Chicago IL 60657-5200  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TherapyED</td>
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**Schedule Total**  
6600.00

**Total PO Amount**  
6600.00

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<td>2022 HSC CCAP - MET F1 5 - CMAR Agreement</td>
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<td>GMP Amendment - Executed by S. Alanis 12/13/2023</td>
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<td>3582431.00</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Allen Lyme 2093  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>HC10001GL ALCOHOL 70PCT HISTOPREP 1 GAL</td>
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<td>2 - 1</td>
<td>B49 50X TAE BUFFER 1L</td>
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<td>2.00</td>
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<td>84.20</td>
<td>168.40</td>
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<td>3 - 1</td>
<td>R0631 6X ORANGE DNA LOAD DYE 5X1ML</td>
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**Total PO Amount**  
260.15
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>SW Elevator Maintenance</td>
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<td>144462.96</td>
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**Schedule Total**
144462.96

**Total PO Amount**
144462.96
# Purchase Order

**Supplier:** 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0077

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<td>InfoReady - Service</td>
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**Schedule Total**  
23500.00

**Total PO Amount**  
23500.00
### Purchase Order

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 660266
Dallas TX 75266-0266
United States

**Ship To:**
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**Attention:** Karen Coleman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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<tr>
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<td>McKesson Test kits</td>
<td>RAM</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

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**Total PO Amount**

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**Unt Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</table>
| Supplier: 0000004779 | Royer & Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States |
| Attention: Patricia Dossey | Bill To: UNT System Business Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | cubicles for 550 Bailey 6th floor | | 8.00 | EA | 5423.79 | 43390.32 | 10/19/2023 |
| 2 - 1 | labor for installing cubicles | | 1.00 | EA | 2800.00 | 2800.00 | 10/19/2023 |
| Schedule Total | | | | | | 43390.32 |
| | | | | | | 2800.00 |
| Total PO Amount | | | | | | 46190.32 |

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

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Schedule Total: 12854.40

Schedule Total: 5481.60

Schedule Total: 416.80

Schedule Total: 644.00

Total PO Amount: 19396.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000000478  
NOVA Biomedical Corp  
200 Prospect St  
Waltham MA 02453-3407  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Supplier:** 0000000478  
**Adresse:** NOVA Biomedical Corp  
**Adresse:** 200 Prospect St  
**Adresse:** Waltham MA 02453-3407  
**Adresse:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Adresse:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Bill To:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Prime Plus Vet Reference Cartridge</td>
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<td>Thermal Paper (5 Rolls/Pkg)</td>
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**Schedule Total**  
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**Schedule Total**  
257.50

**Schedule Total**  
52.14

**Total PO Amount**  
29393.47
Supplier: 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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Schedule Total 101930.03

Total PO Amount 101930.03
### Purchase Order

**Dispatch Via Print**
- **Purchase Order**: HS763-HS00001281
- **Date**: 10-19-2023
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Currency**

**Supplier**: 0000021018
- Charles River Laboratories Inc
- 251 Ballardvale Street
- Wilmington MA 01887
- United States

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**Attention**: DR MICHAEL GATCH
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**: 1462.95
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
<td>0000007073</td>
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Schedule Total: 75000.00

Total PO Amount: 75000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
NRP Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Nalgene Large Polypropylene Sterilizing Pans, 14.2L</td>
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**Schedule Total**  
114.20

**Total PO Amount**  
114.20

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**Authorized Signature**
## Purchase Order

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**Schedule Total**: 781.29

**Schedule Total**: 174.15

**Schedule Total**: 79.80

**Total PO Amount**: 1035.24
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000018004 Nimagen B V  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Monika Parlov

---

**Excise Registration Code:** 2024-0075

---

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000018004 Nimagen B V Lagelandseweg 56 6545 CG Nijmegen Netherlands</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td><strong>Excise Registration Code:</strong> 2024-0075</td>
<td><strong>Attention:</strong> Monika Parlov <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**PO Details**

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**Authorized Signature**
**Piece Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1299.00
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Molly O’Brien
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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Total PO Amount: 1207.00

Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

| Supplier: 0000034563 Cardea 1809 7th Ave Ste 600 Seattle WA 98101-1341 United States |
| Supplier: 0000034563 Cardea 1809 7th Ave Ste 600 Seattle WA 98101-1341 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Kristen Cathey |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Cardea Amendment | 9639.88 | 1.00 | EA | 9639.88 | 9639.88 | 10/19/2023 |

**Schedule Total** 9639.88

| Total PO Amount | 9639.88 |

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

| **Purchase Order** | **Date** | **Revision** |
| HS763-HS00001290 | 10-19-2023 | |

| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |

| **Buyer** | **Phone/ Email** | **Currency** |
| Laduke, Rebecca A | 940/369-5500 Rebecca. Laduke@untsystem.edu | |

| **DUE DATE** | **9639.88** | **10/19/2023** |
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12109.00

**Total PO Amount**

12109.00
**Supplier:** 0000002789  
Chronicle of Higher Education  
Attn: Accounts Payable  
1255 23rd Street NW Ste 700  
Washington DC 20037  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Annual library Subscription to The Chronicle of Higher Education</td>
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**Schedule Total** 1965.00

**Total PO Amount** 1965.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000007453 | University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States |
|-------------------------|----------------------------------|

| **Supplier** | 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States |
|-------------------------|----------------------------------|

| **Ship To** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Rebecca Clark Bill To: UNT System Business Service Center |
|-------------------------|----------------------------------|

| **Bill To** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td><strong>1</strong></td>
<td><strong>10548.00</strong></td>
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1 - 1 USC_Rissman_$10,548.00

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:**
0000006825 Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
Line-Sch

<table>
<thead>
<tr>
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**Schedule Total**
104671.00

**Total PO Amount**
104671.00

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## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States


<table>
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<td>CMA 20 Microdialysis Probe 10mm, 20kDa, pkg of 3</td>
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<td>245.64</td>
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**Schedule Total:** 8106.12

| 2 - 1    | Tubing Adapters, pkg of 10 |        | 23.00    | EA  | 50.30    | 1156.90      | 10/19/2023 |
|          |                              |        |          |     |          |              |          |

**Schedule Total:** 1156.90

| 3 - 1    | FEP Tubing 1m x 10/pkg |        | 15.00    | EA  | 302.00   | 4530.00      | 10/19/2023 |
|          |                        |        |          |     |          |              |          |

**Schedule Total:** 4530.00

| 4 - 1    | Shipping               |        | 1.00     | EA  | 45.00    | 45.00        | 10/19/2023 |
|          |                        |        |          |     |          |              |          |

**Schedule Total:** 45.00

**Total PO Amount:** 13838.02
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Total PO Amount:** 230823.00
## Purchase Order

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** DR. KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kimax glass capillary tubes</td>
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**Total PO Amount** 238.90

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monika Parlov  
**Excise Registration Code:** 2023-1026

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# Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 500.10
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1550.00

| Total PO Amount | 1550.00 |

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### Purchase Order

**Supplier:** 0000008511
Third Iron LLC
PO Box 270400
St Paul MN 55127
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
4217.00

**Total PO Amount**
4217.00

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Authorized Signature
**Purchase Order**

**Supply Chain Management**

**Supplier:** Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESK</td>
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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>6 - 1</td>
<td>INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK. third set of equipment.</td>
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<td>13.00</td>
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<td>1711.80</td>
<td>22253.40</td>
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<tr>
<td></td>
<td>FOR LINES 6-46 AIS LINES ONLY, PRICE EACH PER STATION IS $1,711.80 EACH, FOR (13) STATIONS GIVES A SUBTOTAL OF $22,253.40. LINES 1-5 AND LINES 47-48 PRICED SEPARATELY.</td>
<td></td>
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<tr>
<td>8 - 1</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP OF COMPLETE ORDER. DOES NOT INCLUDE LABOR FOR TAKE DOWN OR REMOVAL OF EXISTING.</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>4170.00</td>
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Schedule Total 820.80

Schedule Total 22253.40

Schedule Total 243.00

Schedule Total 4170.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 31131.21

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<td>100791.00</td>
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**Schedule Total**
100791.00

**Total PO Amount**

100791.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1</td>
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<td>5502400 FSHRBRND UNDERPAD 20X24 50/PK</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td></td>
<td>134.10</td>
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</table>

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1428

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<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord</td>
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<td>15.00</td>
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<td>Standard</td>
<td>45.99</td>
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<td>10/20/2023</td>
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**Schedule Total**  
689.85

**Total PO Amount**  
689.85

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**Authorized Signature**
**Vendor:** Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
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<td>C57BL/6J Female 15wks</td>
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<td>56.70</td>
<td>567.00</td>
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**Schedule Total**  
567.00

| 2           | 1        | C57BL/6J Male 15wks |        | 10.00    | EA  | 68.33    | 683.30      | 10/20/2023 |

**Schedule Total**  
683.30

| 3           | 1        | Est Box charges    |        | 1.00     | EA  | 67.00    | 67.00       | 10/20/2023 |

**Schedule Total**  
67.00

| 4           | 1        | Freight            |        | 1.00     | EA  | 264.00   | 264.00      | 10/20/2023 |

**Schedule Total**  
264.00

**Total PO Amount**  
1581.30

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Supplyer:** 0000000690  
Amer Assoc Colleges Osteopathic Medicine  
7700 Old Georgetown Rd  
Ste 250  
Bethesda MD 20814  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
13104.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039721
Trudeau, Jessica
1904 Haversham Dr
Flower Mound TX 75022-8436
United States

**Ship To:**
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**Attention:** Grace Maynard
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Proteinase K, recombinant</td>
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Schedule Total 1246.00

Total PO Amount 1246.00
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
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<tr>
<td>Houston TX 77092</td>
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<tr>
<td>United States</td>
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**Supplier:** 00000025977
**Supplier:** Possible Missions Inc Fisher Scientific
**Supplier:** 3110 Antoine Dr
**Supplier:** Houston TX 77092
**Supplier:** United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200
**Address:** Denton TX 76205
**Address:** United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total:** 353.40

**Total PO Amount:** 353.40
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2023-1026

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<th>Line-Sch</th>
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Schedule Total 56.20

| 2 - 1    | MSD1400250      |        | 6.00     | CS  | 97.65    | 585.90       | 10/23/2023 |
|          | GAUZE SPONGE 4X4 8PLY |        |          |     |          |              |          |
|          | 200/PK           |        |          |     |          |              |          |

Schedule Total 585.90

| 3 - 1    | BP288184        |        | 1.00     | CS  | 546.88   | 546.88       | 10/23/2023 |
|          | MOLECULAR BIOLOGY |        |          |     |          |              |          |
|          | GRADE ETHANO    |        |          |     |          |              |          |

Schedule Total 546.88

Total PO Amount 1188.98

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

| Supplier: | 0000059404 |
| Life Technologies Corporation |
| 5781 Van Allen Way |
| Carlsbad CA 92008 |
| United States |

| Ship To: | This is not a valid Purchase Order. |
| Buyer: Roys, Jill Kathryn |
| Phone/ Email: | 940/369-5500 |
| Jill.Roys@untsystem.edu |

| Attention: | Monika Parlov |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Schedule Total | 635.30 |
| Schedule Total | 465.30 |
| Total PO Amount | 1100.60 |
### Purchase Order

- **Supplier:** 0000025977
  Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States

- **Ship To:**
  This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Excise Registration Code:** 2023-1026

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| 2 - 1    | CFG900M          |        | 5.00     | CS  | 97.73                          | 488.65   | 10/23/2023  |
|          | CMFRT GRP PF L EXM SZ M 100PK |  |

**Schedule Total**  
488.65

**Total PO Amount**  
977.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11980.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Umesh Sankpal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total 242.20

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|             |          |                  | TQMANGENEEXPRESASY INV SM |          |      |          |              |          |

Schedule Total 242.20

|             | 3 - 1    | 4331182          | HS04194392_S1         | 1.00     | EA   | 242.20   | 242.20       | 10/23/2023 |
|             |          |                  | TQMANGENEEXPRESASY INV SM |          |      |          |              |          |

Schedule Total 242.20

Total PO Amount 726.60
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Attention: Karen Coleman |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**

| 3444.60 |

**Total PO Amount**

| 3444.60 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006825 Regents of University of California SF UCSF Main Depository PO Box 748872 Los Angeles CA 90074-4872 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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Schedule Total

Total PO Amount

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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Schedule Total 15000.00

Total PO Amount 15000.00

Supplier: 0000034713  
Heltzel, Alicia  
9612 Westmere Ln  
Fort Worth TX 76108  
United States

Ship To:  
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Attention: PWH @ Modlin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2022-0058

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Explanation: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002092
Lena Pope Home Inc
3200 Sanguinet St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Healthy Start

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Replenishment Option: Standard

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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Washington_10-23_519,244.00 | 1.00 | EA | 19244.00 | 19244.00 | 10/23/2023 |

**Schedule Total** 19244.00

**Total PO Amount** 19244.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
3531.00

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**Authorized Signature**

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## Purchase Order

**Supplier:** 0000034904 Washington University 700 Rosedale Ave Saint Louis MO 63112-1408 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 61827.00

**Total PO Amount** 61827.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40.00

**Total PO Amount**  
339.00

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**Authorized Signature**

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# Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Ketamine HCL INJ 100ML C3N</td>
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**Schedule Total**

- 37.30
- 40.00
- 57.64
- 16.00

**Total PO Amount** 150.94
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplyer:** 0000000629
World Precision Instruments Inc
175 Sarasota Center Blvd
Sarasota FL 34240-9258
United States

**Ship To:**
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**Attention:** DR. KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Nanofil Syringe, 10uL One 26G BVLDL Needle Included</td>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<td>Attention: Rowe RF50125 Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>732630 BIO-CERT 100UL FILTR</td>
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**Schedule Total** 91.80

**Total PO Amount** 91.80
## Purchase Order

**Supplier:** 0000010844  
Henry M Jackson  
Foundation For The  
Advancement of Military  
Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>HS763-HS00001340</td>
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### Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**  
- **Phone/ Email**:  
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier
- **O'Neil, Kevin William**  
- **Address**: 1503 N Lake Shore Dr, Sarasota FL 34231-3441, United States

### Tax Exempt Code: 2024-0179

### Excise Registration Code:

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**Schedule Total**    2250.00

**Total PO Amount**   2250.00

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**Attention**: Ashley Gomez Arias  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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---

Authorized Signature
**Purchase Order**

**Suppliers:** 0000022795  
Dryfta Corporation  
2035 Sunset Lake Rd Ste B-2  
Newark DE 19702  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1679.20

**Total PO Amount**  
1679.20

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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000006533  
Bruker AXS LLC  
5465 E Cheryl Pkwy  
Madison WI 53711-5373  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0195

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<td>1 - 1</td>
<td>D2 Service Agreement</td>
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**Schedule Total**  
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**Total PO Amount**  
12705.00

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000033432 Evans, Joan H</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Excise Registration Code: 2024-0175</td>
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<td>Joan Evans - Jeanie Foster</td>
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<tr>
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**Total PO Amount**

3600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010844  
Henry M Jackson  
Foundation For The Advancement of Military Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2679151.00

**Total PO Amount**  
2679151.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### Purchase Order Details

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 1.00 | EA | 12591.00 | 12591.00 | 10/24/2023 |

**Schedule Total**  
12591.00

**Total PO Amount**  
12591.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
31768.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017801
Tri-Lam
Roofing&Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Tri Lam Roofing

1.00 EA 3296.37 3296.37 10/24/2023

Schedule Total

3296.37

Total PO Amount

3296.37
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<tbody>
<tr>
<td>965 W Enon Ave Everman TX 76140 United States</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<table>
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**Schedule Total**  
3542.39

**Total PO Amount**  
3542.39
## Purchase Order

**Supplier:** 0000039290  
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>5 - 1</td>
<td>Handling</td>
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<td>1.00 EA</td>
<td>10.00</td>
<td>10.00</td>
<td>10/24/2023</td>
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<tr>
<td>6 - 1</td>
<td>Dry-Ice for Shipping</td>
<td></td>
<td>1.00 EA</td>
<td>54.00</td>
<td>54.00</td>
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**Schedule Total**

144.10  
55.00  
144.10  
144.10  
10.00  
54.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039290  
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
54.00

7 – 1  Blue Ice Cold Pack for Shipping  
1.00 EA 8.00 8.00 10/24/2023

**Schedule Total**  
8.00

8 – 1  Shipping FedEx acct:  
524 186 780

**Schedule Total**  
0.00

**Total PO Amount**  
559.30

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000020955  
Ovid Technologies Inc  
4603 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NEJM Catalyst FY24</td>
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<td>1.00</td>
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<td>5088.00</td>
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<td>10/25/2023</td>
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**Schedule Total**  
5088.00

**Total PO Amount**  
5088.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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### Received From: Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

### Tax Exempt?

- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>1 - 1</td>
<td>Custom UNT DNA sample kits</td>
<td>800.00</td>
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<td>4.62</td>
<td>3696.00</td>
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**Schedule Total**

3696.00

**Total PO Amount**

3696.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tr>
<td>0000034904</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

- **Washington University**  
  700 Rosedale Ave  
  Saint Louis MO 63112-1408  
  United States

### Ship To

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### Attention

Rebecca Clark

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-**  
**Sch**

### Tax Exempt ID:

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<td>1</td>
<td>Washington_10-23</td>
<td>5289,277.00</td>
<td>1.00</td>
<td>EA</td>
<td>289277.00</td>
<td>289277.00</td>
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### Schedule Total

| 289277.00 |

### Total PO Amount

| 289277.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**SUPPLIER:** 0000027144  
PBAILEY ENTERPRISES  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

**SHIP TO:**  
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---

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | PBAILEY_10-23_RF00285_300,000 | 1.00 | EA | 300000.00 | 300000.00 | 10/25/2023 |

**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>NIH OTA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1</td>
<td></td>
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<td>EA</td>
<td>194431.00</td>
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**Schedule Total**

194431.00

**Total PO Amount**

194431.00
**Purchase Order**

**Supplier:** 0000000098 SCAMEL UNTHSC SCAMEL
Gibson D Lewis Library
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

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<td>Nature SCAMEL FY24</td>
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<td>160520.32</td>
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**Schedule Total**

160520.32

**Total PO Amount**

160520.32

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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**Attention:** Mark Ceron
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>eSignature Business Pro Edition</td>
<td>2325.69</td>
<td>1.00</td>
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**Schedule Total**

2325.69

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<td>2 - 1</td>
<td>Premier Support - eSign</td>
<td>348.85</td>
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**Schedule Total**

348.85

**Total PO Amount**

2674.54
UNHT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Order Details:

Supplier: 0000018469  
West Publishing Corp dba Thomson Reuters  
610 Opperman Dr  
Eagan MN 55123  
United States

Ship To:  
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Attention: Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1419

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<td>1-1</td>
<td>FY24 Subscription to Westlaw Campus</td>
<td>0000018469</td>
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<td>7020.00</td>
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Schedule Total: 7020.00

Total PO Amount: 7020.00

Authorized Signature
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**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000034956  
Emeritus Institute of Management Inc  
50 Milk St Fl 16  
Boston MA 02109 Usa  
Boston MA 02109-5002  
United States

---

**Ship To:**  
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**Attention:** Molly O'Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes  

**Tax Exempt ID:**  
Replenishment Option: Standard

**Line-Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 | Emory Executive Program for Healthcare Leaders | 1.00 | EA | 29000.00 | 29000.00 | 10/25/2023 |

Schedule Total  
29000.00

Total PO Amount  
29000.00
**Authorized Signature**

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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<tr>
<td>1 - 1</td>
<td>eBook purchases for the library-October</td>
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**Schedule Total**

- 666.61

**Total PO Amount**

- 666.61
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | Mendez, Francisco |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Rashana Raggs |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| United States | |

<table>
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<td>TAKE on HIV Steering Committee - Frank Mendez</td>
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Schedule Total

| Total PO Amount | 400.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000038610  
Nuventive LLC  
9800B McKnight Rd Ste 255  
Pittsburgh PA 15237  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Robert Haight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0864A  

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<tbody>
<tr>
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<td>Nuventive Improvement Platform Essential Edition Software</td>
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**Schedule Total**  
23567.50  

**Total PO Amount**  
23567.50  

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
38320.00

| 2 - 1    | ECG Management  |        | 1.00     | EA   | 6000.00  | 6000.00      | 10/26/2023 |
|          | Project Related Expenses - ESTIMATE (15% of Professional Fees) | | | | | |

**Schedule Total**  
6000.00

**Total PO Amount**  
44320.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Hernandez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039777  
BRIK Venue  
501 S Calhoun St  
Fort Worth TX 76104-2450  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**: 9291.87

**Total PO Amount**: 9291.87
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000001390 SHI Government Solutions Inc  
|          | PO Box 847434  
|          | Dallas TX 75284-7434  
|          | United States |

**Ship To:**

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**Attention:** Monica Campos-Vargas

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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|             |                |          | New License +  
|             |                |          | Maintenance 1-4 Users  
|             |                |          | Commercial |

| Schedule Total | 181.38 |
| Total PO Amount | 181.38 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Item/Description**  
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**Due Date**

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Rees_10-23_$4,630.25  
4630.25  
4630.25  
10/26/2023  

**Schedule Total**  
4630.25

**Total PO Amount**  
4630.25

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000026615  
**Oklahoma Medical Research Fndn**  
**825 NE 13th St**  
**Oklahoma City OK 73104**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
**480.00**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000039810  
**Gilley, Christa**  
816 Allston St  
Houston TX 77007-1526  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

| | 1015.40 |

**Total PO Amount**

| | 1015.40 |

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 25.00

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Schedule Total 20.00

Total PO Amount 45.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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| Supplier: 0000036342 Max Media Inc.  
79 Westmoreland Ave  
Arlington MA 02474-2544  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Chaz England | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 1700.00 |
| Total PO Amount | 1700.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Susan Jordan

---

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Linda Rider
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total 1736.00

Total PO Amount 1736.00

Authorized Signature
Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**: 0000020614 Scott Dennett Construction LC
2313 Cullen St
Fort Worth TX 76107
United States

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**Attention**: Patricia Dossey
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-0935

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**Total PO Amount**: 124621.89
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Supplier: 0000026991  Ambeed Inc  3205 N Wilke Rd Ste 3205-125  Arlington Heights IL 60004-0001  United States

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Attention: Dr. Kyle Emmittte  Bill To:  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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Total PO Amount  58.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000025860
Elsevier Inc
Clinical Solutions NA
1600 John F Kennedy Blvd
Ste 1800
Philadelphia PA 19103-2899
United States

**Ship To:**
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**Attention:** Kimberly Williams
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1044

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**14905.44**

**14905.43**

**14905.44**

**14905.44**

**14554.89**

**14554.88**

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United States

---

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**Supplier:** 0000037744
PackGene Biotech Inc
9310 Kirby Dr Ste 200/900
Houston TX 77054-2797
United States

---

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**Attention:** Dr. Jayoung Kim

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1399.00

| 2 - 1    | [CRO] On-shelf mRNA Cap1+N1meUTP[Firefly Luciferase]@2 mg (1 mg/mL 2 mL 0.1 mL/vial ) |             |       | 1.00     | EA  | 1399.00  | 1399.00     | 10/27/2023 |
|          |                 |               |       |          |     |          |             |          |

**Schedule Total** 1399.00

| 3 - 1    | Shipping |             |       | 1.00 | EA | 189.00 | 189.00     | 10/27/2023 |
|          |          |               |       |      |    |        |             |          |

**Schedule Total** 189.00

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**Total PO Amount** 2987.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Tax Exempt?**

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Attention:** Coleen Franckowiak

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Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Change Order - Reprint**

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**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
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**Attention:** Coleen Franckowiak
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Line 1

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

45000.00

**Total PO Amount**

45000.00
**Purchase Order**

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<td>Furniture moved and replaced</td>
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<td>INTERFACE- BOQUET- #106652 UNWIND</td>
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<td>144.00</td>
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<td>pressure sensitive adhesive</td>
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<td>6</td>
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</table>

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>4&quot; COVE BASE- BLACK (VERIFY COLOR)</td>
<td></td>
<td></td>
<td>360.00</td>
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<td>Standard</td>
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<td>8 - 1</td>
<td>minor flloor prep</td>
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<td></td>
<td>1176.00</td>
<td>SF</td>
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<td>411.60</td>
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**Schedule Total**  
540.00  
411.60  

**Total PO Amount**  
10207.95
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000039803  
**Vertison Photography**  
**PO Box 471484**  
**Fort Worth TX 76147-1484**  
**United States**

**Ship To:**  
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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Replenishment Option: Standard

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<td>1 - 1</td>
<td>DPT 10 - Photographer</td>
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<td>840.00</td>
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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Waples FY24 Updated</td>
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<td>1.00</td>
<td>EA</td>
<td>8880.00</td>
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**Schedule Total**  
8880.00

**Total PO Amount**  
8880.00

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Authorized Signature
### Purchase Order

**Supplier:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
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<td>77.86</td>
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**Schedule Total**  
77.86

**Total PO Amount**  
77.86

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**Authorized Signature**
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<tr>
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<td>5mL MacroTubes, Screw-cap Sterile, Packed in Bags of 100</td>
<td>1.00</td>
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<tr>
<td>2  - 1</td>
<td>5mL microcentrifuge tube, with screw cap</td>
<td>1.00</td>
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<td>3  - 1</td>
<td>Transform Nitrile Gloves, small</td>
<td>1.00</td>
<td>EA</td>
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<td>4  - 1</td>
<td>Transform Nitrile Gloves, Med</td>
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<td>EA</td>
<td>25.36</td>
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<td>25.36</td>
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<td>5  - 1</td>
<td>Alconox, 4 LB, concentrated anionic detergent for manual &amp; ultrasonic cleaning</td>
<td>1.00</td>
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<td>72.06</td>
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**Total PO Amount**: 306.99
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000062500 Midwest Scientific Inc 115 Cassens Ct Fenton MO 63026 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000036104 Scotty Sprockets 209 Catbird Trl Aledo TX 76008 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Clark |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line</th>
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<th>UOM</th>
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<td>1</td>
<td>Scotty_Sprokets_PY24_ $5,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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### Payment Terms

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### Buyer

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000036175  
Merative US LP  
PO Box 23491  
New York NY 10087-3491  
United States

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

Attention: Megan Horn

### Ship To

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### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to Micromedex</td>
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<td>1.00</td>
<td>EA</td>
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### Total PO Amount

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<tr>
<td>1556.09</td>
<td>1556.09</td>
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</table>

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Samantha Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC's image</td>
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<td>10/30/2023</td>
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**Schedule Total**  
1550.00

| 2 - 1    | Dell dock - WD19S  
130W power delivery  
180w power supply |                |        | 1.00     | EA  | 195.00                |          | 195.00   | 10/30/2023  |

**Schedule Total**  
195.00

**Total PO Amount**  
1745.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Isoflurane liquid inhalation 250ml/ bt</td>
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<td>6.00</td>
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<td>35.88</td>
<td>215.28</td>
<td>10/30/2023</td>
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Schedule Total 215.28

Total PO Amount 215.28

Supplier: 0000000748 Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
UNH Health Science Center  
UNH System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000036186  
Galvin, Vaughna B  
417 Cartwright Dr  
Benbrook TX 76126  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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Schedule Total  
5000.00

Total PO Amount  
5000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000021018 Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Ann Schreihofer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Total PO Amount**  
9754.12
## Purchase Order

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Wei Zhang (Julie)
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 567.00

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**Schedule Total** 132.00

**Total PO Amount** 732.50

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028471  
Statewide California  
Electronic Library  
5161 Lankershim Blvd Ste 250  
North Hollywood CA 91601-4963  
United States

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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
27545.00

**Total PO Amount**  
27545.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5456.00

Authorized Signature
## Purchase Order

### Duplicate Details
- **Purchase Order Number**: HS763-HS00001428
- **Date**: 10-31-2023
- **Revision**

### Payment Terms
- **30 days**
- **Freight Terms**
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information
- **Supplier**: Cuevas Distribution Inc
- **Address**: PO Box 161006, Fort Worth TX 76161-1006, United States

### Attention
- **Melissa Henson**

### Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu

### Excise Registration Code
- **2023-0992**

### Line Item Details

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**Total PO Amount**: 407.78

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---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Excise Registration Code: 2023-1026

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<td>ASPIRATION PIPET NO PLG S 1000C</td>
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Schedule Total: 243.66

Schedule Total: 138.37

Total PO Amount: 382.03

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Attention: DR. ABE CLARK
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Schedule Total

1120.00

Total PO Amount

1120.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039513  
Methodist Mansfield Medical Center  
2700 E Broad St  
Mansfield TX 76063-5899  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Authorized Signature
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000033860
Trinh Consulting Group
4802 Landrun Ln
Arlington TX 76017-3036
United States

**Ship To:**
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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0178

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**Supplier:** 0000024650 Rivulent Web Design Inc 128 Maringo Rd Ephrata WA 98823 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

| Total PO Amount | |
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Authorized Signature
## Change Order - Reprint

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**Schedule Total**: 2000.00

**Total PO Amount**: 2000.00

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*Authorized Signature*
## Purchase Order

**Supplier:** 0000018035  
De La Torre, Jimmy  
10 Seminary Pl  
New Brunswick NJ 08901  
United States

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**Attention:** Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039528  
Cerritelli, Francesco  
Via Majano 9  
Chieti CH 66100  
Italy

**Ship To:**  
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**Attention:** Samantha Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### Supplier:
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Megan Horn

### Tax Exempt?:
Not applicable

### Tax Exempt ID:
Not applicable

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | Elsevier DataMonitor FY24 | 0000025096 | 1.00 | EA | 5485.66 | 5485.66 | 11/02/2023

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**Schedule Total**

5485.66

**Total PO Amount**

5485.66

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**Purchase Order**

**Supplier:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

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**Schedule Total**  
71678.13

**Total PO Amount**  
71678.13

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 47482.02

Total PO Amount 47482.02

Authorized Signature
**Purchase Order**

**Supplier:** 0000025096 Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Supplier: 0000025096 | Elsevier BV | RADARWEG 29 | 1043 NX Amsterdam | Netherlands |  

| Attention: Megan Horn | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |  

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**Purchase Order**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

Total PO Amount: 109.52
### Purchase Order

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000039713
**Orkin Commercial Services**
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

17740.00

**Total PO Amount**

17740.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste  
B125  
San Antonio TX 78219  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

6007.75

Authorized Signature
**Purchase Order**

**Supplier:** 0000000110
Council on Education for Public Health
1010 Wayne Ave Ste 220
Silver Spring MD 20910-5660
United States

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**Attention:** Nellie Berumen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3250.57

**Total PO Amount**

3250.57

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Megan Rowe
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Schedule Total**

8619.00

**Total PO Amount**

8619.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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**Schedule Total**

600.00

**Total PO Amount**

600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035688  
TEXAS A&M AGRILIFE  
EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0180

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
**Purchase Order**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008334  
USMLEWorld LLC dba UWorld  
9111 Cypress Waters Blvd  
Ste 300  
Coppell TX 75019  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-0902

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**Total PO Amount**  
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**Schedule Total**  
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**Total PO Amount**  
148434.10
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
671513.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019834 | Vizient Inc  
| 290 E John Carpenter Fwy  
| Irving TX 75062  
| United States |

| Ship To: | This is not a valid Purchase Order.  
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| Attention: Jessica Powers |

| Bill To: | UNT System Business Service Center  
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| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Excise Registration Code: 2023-1321 |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
|—— | ———— | ———— |
| 1 – 1 | Consulting | |
| 2 – 1 | Consulting/analytics | |

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|—— | ——— | ———— | ———— | ———— |
| 1.00 | EA | 28750.00 | 28750.00 | 11/03/2023 |
| 1.00 | EA | 6080.46 | 6080.46 | 11/03/2023 |

| Schedule Total | 28750.00 |
|—— | ——— |

| Schedule Total | 6080.46 |
|—— | ——— |

| Total PO Amount | 34830.46 |
|—— | ——— |

Authorized Signature
### Purchase Order

**Supplier:** 0000003953  
Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Supplier: 000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Total PO Amount 61214.50
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Schedule Total: 3600.00

Total PO Amount: 3600.00
## Purchase Order

**Authorization: DR. MICHAEL SALVATORE**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000022251  
Biomatik Corporation  
4 Third Ave  
Kitchener ON N2C 1N6  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total:** 1973.10

**Total PO Amount:** 1973.10

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033721
Hobbs, Jay
2757 Antilley Rd
Abilene TX 79606
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0081

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**Schedule Total**
750.00

**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039948  
The C.V. Roman Medical Society  
PO Box 322  
Keller TX 76244-0322  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susie Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3360.70

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

SUPPLIER: 0000036175
Merative US LP
PO Box 23491
New York NY 10087-3491
United States

SHIP TO:
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Attention: Veronica Chavez-Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

SUPPLIER:
Merative US LP
Agreement

Tax Exempt ID:
Mfg ID

Line-Sch
0 - 1

Item/Description
Merative US L.P.

Quantity
1.00

UOM
EA

Replenishment Option: Standard

Extended Amt
100000.00

Due Date
11/06/2023

Schedule Total
100000.00

Total PO Amount
100000.00
**Supplier:** 0000019693
Fern Paula Finger
400 McChesney Ave Ext
Apt 9-12
Troy NY 12180-8848
United States

**Attention:** Dr. Rebecca Cunningham

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- **Total PO Amount**

- **Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Authorized Signature**

**Duplicate**  
**Purchase Order**: HS763-HS00001496  
**Date**: 11-07-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Laduke@untsystem.edu

**Supplier:** 000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

**Ship To:**  
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**Supplier:** 000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**  

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**Total PO Amount**  
115.00
**Purchase Order**

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:**  
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**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 37.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1026

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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**Schedule Total**  
59.70

**Total PO Amount**  
581.46

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005412  
Micro-Dyn Medical Systems Inc  
11405 N Pennsylvania St  
Ste 109  
Carmel IN 46032  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jason White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>13300.00</td>
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**Schedule Total**  
13300.00

**Total PO Amount**  
13300.00

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**Authorized Signature**
# Purchase Order

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>United Way of Tarrant County</td>
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<td>15640.49</td>
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**Schedule Total:** 15640.49

**Total PO Amount:** 15640.49

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**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**SUPPLIER:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Deposit/Data processing CHNA</td>
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<td>69.30</td>
<td>138.60</td>
<td>11/07/2023</td>
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**Schedule Total**  
138.60

**Total PO Amount**  
138.60
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>11/07/2023</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>HS763-HS00001505</td>
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<td>1 - 2024-02-15</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
- **0000029682**
- **Thermo Fisher Scientific**
- **28 Schenck Pkwy**
- **Asheville NC 28803**
- **United States**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:
- **UNT System Business Service Center**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Dr. Jayoung Kim</th>
<th>Supplier Tax Exempt?</th>
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### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sensor Cap W/BOOT GP</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>11/07/2023</td>
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| Schedule Total | 240.00 |

| 2 - 1 | Shipping | 1.00 | EA | 48.00 | 48.00 | 11/07/2023 |

| Schedule Total | 48.00 |

| Total PO Amount | 288.00 |
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Coaching for Fran November</td>
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<td>1.00</td>
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<td>600.00</td>
<td>600.00</td>
<td>11/07/2023</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1-1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>460.00</td>
<td>11/07/2023</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012705
Luminex Corporation
12212 Technology Blvd
Austin TX 78727-6101
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0121

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>xMap Intelliflex RUO</td>
<td></td>
<td>1.00</td>
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<td>92500.00</td>
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**Schedule Total**

92500.00

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Software License, xMAP INTELLIFLEX Automation Module, RUO</td>
<td></td>
<td>1.00</td>
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<td>3600.00</td>
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**Schedule Total**

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<td>3 - 1</td>
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**Schedule Total**

750.00

**Total PO Amount**

96850.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000033860</th>
<th>Trinh Consulting Group</th>
<th>4802 Landrun Ln</th>
<th>Arlington TX 76017-3036</th>
<th>United States</th>
</tr>
</thead>
</table>
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Karen McMillin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Payment Terms, Freight Terms, & Ship Via
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Line</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Authorized Signature**

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004295  
Transwestern Commercial Services  
2300 North Field St Ste 2000  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0162 & 2022-0162A

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**Schedule Total**  
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**Total PO Amount**  
4786.67
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Purchase Order</td>
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<td>HS763-HS00001514</td>
<td>11-07-2023</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14989.75

**Total PO Amount**  
14989.75

---

Authorized Signature
## Purchase Order

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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**Total PO Amount**  
8846.93
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12352.10

**Total PO Amount**  
12352.10

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

Ship To:  
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Attention: DR CAMERON MILLAR  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 826.29

Authorized Signature
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

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</tr>
<tr>
<td>Adrian</td>
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Suppier: 0000026765  
Sangha, Roopina  
313 Trail Dust Dr  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Jessica Grace

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total:**  
450.00

**Total PO Amount:**  
450.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034071  
Brown, Darron  
222 N East St, Number 202  
Indianapolis IN 46204  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000033066  
ELITECHGROUP INC  
370 W 1700 S  
Logan UT 84321-8212  
United States

### Ship To:  
This is not a valid Purchase Order.  
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### Attention: Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
250.00

**Total PO Amount**  
9745.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton, TX 76205  
**Land:** United States

**Anfragen-Nummer:** HS763-HS00001524  
**Datum:** 11-08-2023  
**Revision:**

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<td>Malavade, Sharad</td>
<td>701 Dorothy Ford Lane SW, Apt 303, Huntsville AL 35801, United States</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034062
Moreno,Melissa
10241 Maverick Dr
Fort Worth TX 76108
United States

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Attention: Jessica Grace
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
### Purchase Order

**Supplier:** 0000035525 Pallonetti, John J  
6 Rutgers Dr  
Fair Haven NJ 07704  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

**UNHS Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000035466  
**Helling, Emily E**  
1523 Lone Oak Cir  
Fairfield IA 52556  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000024146
Jensen, Carissa Beth
909 Acorn St
Bedford TX 76022
United States

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**Ship To:**

**Attention:** Jessica Grace
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 150.00

Total PO Amount: 150.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000028643  
CMRF, University of Iowa  
85 Eckstein Medical Research Building  
431 Newton Rd  
IOWA CITY IA 52242  
United States

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1424.01
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States |
|----------|

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|----------|

| Attention: | Nataliya Rybalchenko |
|----------|

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Supplier: | 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States |
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| Schedule Total | 133.95 |
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| Total PO Amount | 803.70 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Payment Terms**  
**Freight Terms**  
**Ship Via**

**30 days Dest, prepay & add**  
**GROUND**

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

**Ship To:**  
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**Attention:** Hazel Spargur

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | HASLET PHARMACY  
1205 Avondale Haslet Rd  
Ste 200  
Haslet TX 76052-3580  
United States |
|---|---|
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Summary**

- **Purchase Order Number**: HS763-HS00001536  
- **Date**: 11-08-2023  
- **Payment Terms**: 30 days  
- **Ship Via**: GROUND  
- **Buyer**: Laduke, Rebecca A  
- **Currency**:  
- **Tax Exempt**: Yes  
- **Replenishment Option**: Standard

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
1800.00

**Supplier:** 0000001877  
Texas Health Harris Methodist  
Occupational Health  
PO Box 2526  
Fort Worth TX 76113-2526  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3600.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Authorized Signature**

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**Supplier:** 0000012451  
Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>c/o Bank of America</td>
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Purchase Order

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
HS763-HS0001544
11-09-2023

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

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**Ship To:**
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**Attention:** Dennys Arrieta
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
13621.08

Total PO Amount
13621.08

Authorized Signature
**Personnel**

**Buyer:**
Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:**
Stephanie Etter

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total:** 270.00

**Total PO Amount:** 270.00

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**Authorized Signature**
**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Rivulent Web Design Inc</td>
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<td></td>
<td>Ephrata WA 98823</td>
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<td>Ship To:</td>
<td>Attention: Jessica Grace</td>
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**Schedule Total**

| 9125.00 |

**Total PO Amount**

| 9125.00 |
**Supplier:** Advantage Technologies Inc  
**Attn:** Accounts Receivable  
**Address:** 1524 Valley Rd  
**City:** Millington NY  
**State:** NY  
**Zip:** 07946  
**Country:** United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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**Total PO Amount**  
**5903.18**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15680.00

**Total PO Amount**  
15680.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036975
CSE Leadership, LLC
4848 Lemmon Ave. Ste 100
Box 720
Dallas TX 75219
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0890

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<td>1 - 1</td>
<td>One on One Coaching</td>
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<td>2.00</td>
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<td>6295.00</td>
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**Schedule Total**
12590.00

**Total PO Amount**
12590.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000000098 SCAMEL UNTHSC SCAMEL Gibson D Lewis Library 3500 Camp Bowie Blvd Fort Worth TX 76107-2644 United States |
| Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Megan Horn |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>LWW SCAMEL FY24</td>
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**Schedule Total**  23311.00

**Total PO Amount**  23311.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Joycelyn Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Purchase Order

**DUPPLICATE**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information

- **Address:** 3778 Santa Caterina Blvd, Bradenton FL 34211-5858, United States

### Payment Details

- **Buyer Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Ship To Information

- **Address:** 3778 Santa Caterina Blvd, Bradenton FL 34211-5858, United States

### Attention

- **Joycelyn Bryant**

### Bill To

- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Line Item Details

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<td>Tania Ghani Coaching FY23/24</td>
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<td>1.00</td>
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<td>1800.00</td>
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**Schedule Total:** 1800.00

**Total PO Amount:** 1800.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total**  
31780.00

**Total PO Amount**  
31780.00

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**Supplier:** 0000014711  
National Research Corp dba NRC Health  
1245 Q Street  
Lincoln NE 68508  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DULICATE**  
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<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
# Purchase Order

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Mehdi Sookhak_Texas A&amp;M Corpus Christi</td>
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<td>25000.00</td>
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<td>11/10/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| ☑           | PAIR_ Mehdi Sookhak_  
Texas A&M Corpus Christi_RF00280 |        | 1.00 | EA | 75000.00 | 75000.00 | 11/10/2023 |

**Schedule Total**  
75000.00

**Total PO Amount**  
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<td>275930.00</td>
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Schedule Total: 275930.00

Total PO Amount: 275930.00
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**Schedule Total**

22381.19

**Total PO Amount**

22381.19
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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Supplier: 0000029437
South Dakota State University
1015 Campanile Ave
Box 2201
Brookings SD 57007
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

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25000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000029504
State of Louisiana Southern Univ
PO Box 9494
Baton Rouge LA 70813
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Cristina Cubas
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
- **25000.00**

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**Authorized Signature**
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Purchase Order**

**Supplier:** 0000000979  
AirClean Systems  
2179 E Lyon Station Rd  
Creedmoor NC 27522  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
360.00

**Total PO Amount**  
360.00
**Suppliers:** 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1300

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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000023769  
Texas Health Huguley Hospital FW South  
11801 S Freeway I 35 W  
Burleson TX 76028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE  
**Purchase Order**  
HS763-HS00001573  
**Date:** 11-13-2023  
**Revision**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td><strong>Payment Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039513 Methodist Mansfield Medical Center
2700 E Broad St
Mansfield TX 76063-5899
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

2400.00

**Total PO Amount**

2400.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000027260
Perrone Pharmacy Inc
3921 Benbrook Hwy
Fort Worth TX 76116
United States

### Ship To:
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### Attention:
Hazel Spargur

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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### Schedule Total

| Schedule Total | 600.00 |

### Total PO Amount

<p>| Total PO Amount | 600.00 |</p>
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Schedule Total 1800.00

Total PO Amount 1800.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
1200.00

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Authorized Signature
**Purchase Order**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035104  
Premier Pharma Mentors, Inc.  
6031 Heathmoor Ln  
Houston TX 77084-6459  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000038821  
RX Prowess LLC  
400 W Peachtree St NW  
Unit 2713  
Atlanta GA 30308-3554  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
Purchase Order

**Supplier:** 0000025252
St Vincent de Paul Pharmacy
5750 Pineland Dr Ste 280
Dallas TX 75231
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029938  
DaSilva, Shannon  
3304 Yellowstone Dr  
Arlington TX 76013  
United States

**Ship To:**  
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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

<table>
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**Total PO Amount**  
6500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1019086.00

**Total PO Amount**  
1019086.00
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**Supply:**
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
872362.00

**Total PO Amount**
872362.00
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
654576.00

**Total PO Amount**  
654576.00

**Authorized Signature**
**Supplier:** 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt Code:** RF00280-SUB00313

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**Schedule Total:** 519045.00

**Total PO Amount:** 519045.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td><strong>Attention:</strong> Cristina Cubas</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** RF00280-SUB00272

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Category:** Purchase Order Date Revision  
**Serial:** HS763-HS00001589  
**Revision:** 11-13-2023  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
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**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  
**Supplier:** 0000011547 Vanderbilt University Medical Center  
1161 21st Avenue South  
D 3300 Medical Center North  
Nashville TN 37232-5445  
United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Tax Exempt?**  
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2.1  
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**Due Date:** 11/13/2023  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 8727.92
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000029504 State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
<td></td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
Purchase Order

Supplier: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

Ship To: This is not a valid Purchase Order.
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Attention: DR. LASZLO PROKAI

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0090

<table>
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<th>Line-Sch</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 IPA Analysis Match Explorer NUL</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>14403.27</td>
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<td>11/13/2023</td>
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Schedule Total 14403.27

Total PO Amount 14403.27

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000054667</th>
<th>Illumina Inc</th>
</tr>
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<tbody>
<tr>
<td>Supplier Address:</td>
<td>5200 Illumina Way</td>
</tr>
<tr>
<td></td>
<td>San Diego CA 92122</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Monika Parlov |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| United States |   |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Infinium Global Screening Array-24 v3.0 Kit (48 samples)</td>
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<table>
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<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>5.00 EA</td>
<td>2323.70</td>
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Schedule Total 11618.50

Total PO Amount 11618.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PowerPlex(R) 5C</td>
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<td>EA</td>
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<td>181.45</td>
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**Schedule Total**

181.45

**Total PO Amount**

181.45

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>Ship To:</th>
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<th>Bill To:</th>
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<tr>
<td>0000027187</td>
<td></td>
<td>Kimberly</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Physician Assistant Education Association</td>
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<td>PO Box 411161</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Boston MA 02241-1161</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
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<td>United States</td>
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</table>

**Date**

- HS763-00001601 11-13-2023

**Payment Terms**

- 30 days Dest, prepay & add

**Shipping Terms**

- GROUND

**Buyer**

- Laduke, Rebecca A
- Rebecca.Laduke@untsystem.edu

**PO Details**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Student Exam Box</td>
<td></td>
<td>71.00</td>
<td>EA</td>
<td>420.00</td>
<td>29820.00</td>
<td>11/13/2023</td>
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**Schedule Total**

- 29820.00

**Total PO Amount**

- 29820.00
**Purchase Order**

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<th>Dispatch Via Print</th>
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<tr>
<td>HS763-HS00001603</td>
<td>11-14-2023</td>
<td>Revision</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000006051
ProteinSimple
PO Box 1150
Bin#39
Minneapolis MN 55480-1150
United States

**Ship To:**
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**Attention:** Deborah Turman
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Service for FluorChem HD2 System S/N 801237</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229.00</td>
<td>229.00</td>
<td>11/14/2023</td>
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**Schedule Total**
229.00

**Total PO Amount**
229.00

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**Authorized Signature**
Purchase Order

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<td>HS763-HS00001605</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000003637
Antibody Research Corporation
5988 Mid Rivers Mall Dr Ste 130
St Peters MO 63304
United States

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Attention: DR. RAGHU KRISHNAMOORTHY
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>Service Form Request</td>
<td>1.00</td>
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<td>3416.00</td>
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Schedule Total 3416.00

Total PO Amount 3416.00

Authorized Signature
## Purchase Order

### Supplier:
0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

### Ship To:
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### Attention:
Rebecca Clark
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes
Tax Exempt ID:

### Replenishment Option:
Standard

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>UTHSCSanAntonio_$51,597_RF00286</td>
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<td>51597.00</td>
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**Schedule Total**
51597.00

**Total PO Amount**
51597.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000004171</td>
<td>UT Southwestern University Hospital</td>
</tr>
<tr>
<td>Shipped To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Rebecca Clark</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>UTSouthwestern_$38,646.00_RF00282</td>
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<td>EA</td>
<td>38646.00</td>
<td>38646.00</td>
<td>11/14/2023</td>
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</table>

**Schedule Total**  
38646.00

**Total PO Amount**  
38646.00
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | HAT collective  
Acrylic Modesty Panel  
48"Wx18"H |        | 2.00     | EA  | 187.59   | 375.18      | 11/14/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          | 375.18      |          |
| 2 - 1    | HAT Collective PET  
surface mounted divider, 3 clamps,  
66"Wx18"H |        | 2.00     | EA  | 333.37   | 666.74      | 11/14/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          | 666.74      |          |
| 3 - 1    | freight           |        | 1.00     | EA  | 123.63   | 123.63      | 11/14/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          | 123.63      |          |
| 4 - 1    | GLS Dealer Services  
Labor |        | 1.00     | EA  | 225.00   | 225.00      | 11/14/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          | 225.00      |          |

**Total PO Amount:** 1390.55

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mark Ingraham 2023 Investigative Tools for Solving Cold Cases Conference - December 5 &amp; 6, 2023</td>
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<td>11/14/2023</td>
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**Schedule Total**  
115.00

**Total PO Amount**  
115.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000068468 Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kori Wilson | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sam's Coffee Service FY24</td>
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<td>1.00</td>
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<td>3500.00</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005907  
Winston Water Cooler  
7909 Camp Bowie W Blvd  
Ste 110  
Benbrook TX 76116  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>T&amp;S LAB FAUCET, IN LINED SINGLE TEMP SWIVEL RIGID GOOSNECK</td>
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<td>186.18</td>
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**Schedule Total**  
7447.32

**Total PO Amount**  
7447.32

Authorized Signature
**Purchase Order**

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<th>Line</th>
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<tr>
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<tr>
<td>2</td>
<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount**: 376.20

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**Supplier**: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: DR MICHAEL GATCH

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
HS763-HS00001617
11-15-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales,Gabriel Adrian
940/369-5500
Gabriel. Morales@untsystem.edu

**Supplier:** 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000071077 Prairie View A&M University | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Cristina Cubas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Freight Terms**

**Ship Via**

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel. Morales@untsystem.edu

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**.line- Sch**

**Item/Description**

PAIR_Prairie View A&M_Janet Antwi

**Mfg ID**

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Authorized Signature

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### Purchase Order

**UN T Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031095 | Glen E. Ellman  
|-----------------------|------------------------  
|                        | PO Box 126081  
|                        | Benbrook TX 76126-0081  
|                        | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|-----------------------|-------------------------------------------------------------  
| Buyer | Barraza, Ashley  
| Phone/ Email | 940/369-5500  
| Ashley. | Barraza@untsystem.edu

| Attention: | Julia Casados  
|-----------------------|----------------------------------------  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. | 4200  
| Denton TX 76205  
| United States

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| 1 - 1 | Glen Ellman - Opioid

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000026910  
Descartes Visual Compliance (USA) LLC  
1 Peace Bridge Plaza  
Buffalo NY 14213-2416  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Purchase Order**
HS763-HS00001622

**Date**
11-15-2023

**Revision**

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**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:**
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**Attention:** Dennys Arrieta

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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**Schedule Total**
40682.46

**Total PO Amount**
40682.46

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Authorized Signature
# Purchase Order

**Supplier:** 0000001356
Chiana Diggs  
3717 Glassenberry St  
Fort Worth TX 76244-8697  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 000006210

Hankins, Kimberly Lewis
1809 Park Hill Dr
Arlington TX 76012
United States

**Ship To:**

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**Attention:** Elizabeth Baker

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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Authorized Signature
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031095 Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| **Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
| 1 | Glen Ellman - MHA Event | | 1.00 | EA | 270.00 | 270.00 | 11/15/2023 |

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
# Purchase Order

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Schedule Total: 1200.00

Total PO Amount: 1200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004128  
Transitional Hospitals Corporation of TX  
680 S 4th St  
Louisville KY 40202  
Louisville KY 40202-2407  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>11/15/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029171
Thriving Teams Institute
800 Town and Country Blvd
Ste 500
Houston TX 77024-4563
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Alphin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Custom Workshop Fee</td>
<td></td>
<td>1.00</td>
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<td>5000.00</td>
<td>5000.00</td>
<td>11/15/2023</td>
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</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>HS763-HS00001630</td>
<td>11-15-2023</td>
<td>1 - 2024-02-15</td>
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<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susie Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>HsdHaz: DB (SPF) 3-4 mos, males, tattooed and dosed with Baytril/Enroflox</td>
<td></td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>162.87</td>
<td>4886.10</td>
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**Schedule Total**  
4886.10

| Replenishment Option: | Standard |

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<tr>
<td>2 - 1</td>
<td>Shipping Charge and Space</td>
<td>1.00</td>
<td>EA</td>
<td>7545.00</td>
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**Schedule Total**  
7545.00

**Total PO Amount**  
12431.10

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**Authorized Signature**
Purchase Order

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<tbody>
<tr>
<td>G L Seaman &amp; Company</td>
</tr>
<tr>
<td>2624 Welsenberger St</td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Ship To:**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Task chairs = mesh black</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>199.95</td>
<td>2599.35</td>
<td>11/15/2023</td>
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<tr>
<td>2 - 1</td>
<td>GLS Labor for installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.00</td>
<td>345.00</td>
<td>11/15/2023</td>
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</table>

**Total PO Amount:** 2944.35
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MiSeq FGx, Full Agreement #M50342</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17432.00</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>17432.00</strong></td>
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<td>2 - 1</td>
<td>MiSeq FGx, Full Agreement #M50337</td>
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<td>1.00</td>
<td>EA</td>
<td>17432.00</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>17432.00</strong></td>
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<tr>
<td>3 - 1</td>
<td>MiSeq FGx Server Support Plan Plus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7835.00</td>
<td>7835.00</td>
<td>11/15/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>42699.00</strong></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Purchase Order: HS763-HS00001633</td>
<td>Date: 11-15-2023</td>
</tr>
<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Ship Via: GROUND</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Currency:</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Subscription</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>639.00</td>
<td>6390.00</td>
<td>11/15/2023</td>
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<td></td>
<td>Professional Tier - Named Full Users</td>
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**Schedule Total:** 6390.00

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<tr>
<td>2 - 1</td>
<td>ScanConnect</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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<td>11/15/2023</td>
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</table>

**Schedule Total:** 90.00

**Total PO Amount:** 6480.00
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000039815 Sana Healthcare Carrollton, LLC
4343 N Josey Ln
Carrollton TX 75010-4603
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Hazel Spargur

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sana Healthcare-Carrollton Regional Medical Center</td>
<td>0000039815</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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Schedule Total 900.00

Total PO Amount 900.00
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

| Supplier | UT Southwestern Clements Pharmacy  
| Adresse | 6201 Harry Hines Blvd, Dallas TX 75390-9236, United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Hazel Spargur  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| Adresse | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

| Tax Exempt? |  
| Tax Exempt ID: |  
| Replenishment Option: | Standard |

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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<td>11/15/2023</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

---

Authorized Signature
## Purchase Order

### Supplier:
0000023692
MGMA-ACMPE
104 Inverness Ter E
Englewood CO 80112-5313
United States

### Ship To:
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>EA</td>
<td>8075.00</td>
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</table>

### Schedule Total
8075.00

### Total PO Amount
8075.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000004171  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
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<td>Invoice # RADONC1023</td>
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<td>880.00</td>
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<td>11/15/2023</td>
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</table>

**Schedule Total**  
880.00

**Total PO Amount**  
880.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018276
Grant, Sheila
3329 w 6th st
Ft Worth TX 76107
United States

**Ship To:**
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**Attention:** Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Monticello August Issue</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>771.75</td>
<td>771.75</td>
<td>11/16/2023</td>
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**Schedule Total**
771.75

**Total PO Amount**
771.75

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**Purchase Order**

**HS763-HSO0001639**

**Date:** 11-16-2023

**Payment Terms:**
30 days

**Freight Terms:**
Dest., prepay & add

**Ship Via:**
GROUND

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000018276
Grant, Sheila
3329 w 6th st
Ft Worth TX 76107
United States

**Ship To:**
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**Attention:** Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000018276
Grant, Sheila  
3329 w 6th st  
Ft Worth TX 76107  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Monticello October</td>
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<td>1.00</td>
<td>EA</td>
<td>771.75</td>
<td>771.75</td>
<td>11/16/2023</td>
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**Schedule Total**  
771.75

**Total PO Amount**  
771.75

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000031095 Glen E. Ellman</th>
<th><strong>PO</strong></th>
<th><strong>Recipient</strong></th>
<th><strong>Attention:</strong> Julia Casados</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Glen E. Ellman PO Box 126081 Benbrook TX 76126-0081 United States</td>
<td>HS763-HS00001643</td>
<td>UNT Health Science Center UNT System Business Service Center Denton TX 76205 United States</td>
<td>11-16-2023</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Payment Terms** 30 days **Freight Terms** Dest, prepay & add **Currency** 

**Buyer** Barraza, Ashley **Phone/Email** 940/369-5500 Ashley. Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Glen Ellman - November Heads Up</td>
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<td>EA</td>
<td>350.00</td>
<td>350.00</td>
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**Schedule Total** 350.00

**Total PO Amount** 350.00

---

*Authorized Signature*
**Purchase Order**

**SUPPLIER:** 0000038741  
Capris SA  
40th st, 2nd ave, building 4016  
Mata Redonda CRISJ  
10108  
Costa Rica

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0237

<table>
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<th>UOM</th>
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</table>
| 1 – 1    | QIAGEN Easy Collect®  
Plus One sample area  
and one cleaning punch area per card.  
Qiagen brand, 50 units per box. |              |        | 100.00   | EA   | 407.00   | 40700.00    | 11/16/2023 |

**Schedule Total**  
40700.00

**Total PO Amount**  
40700.00
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR SHAOHUA YANG

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>SAS SD Rat Male 0226-0250 Grams</td>
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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Service Form Request - Designplex</td>
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<td>1.00</td>
<td>EA</td>
<td>12150.00</td>
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**Schedule Total**  
12150.00

**Total PO Amount**  
12150.00

---

**Unauthorized Signature**
## Purchase Order

**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 – 1</td>
<td>Blackmon Mooring Services Invoice</td>
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<td>1.00</td>
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**Schedule Total**  
15041.71

**Total PO Amount**  
15041.71

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

- **Purchase Order Date Revision:** HS763-HS00001653  
  11-16-2023

### Payment Terms
- **Freight Terms:** 30 days  
- **Ship Via:** Dest, prepay & add GROUND

### Buyer
- **Phone/Email:** Rebecca. Laduke@untsystem.edu

### Supplier
- **Supplier:** 0000063199  
  Amazon Web Services Inc  
  PO Box 81207  
  Seattle WA 98108-1207  
  United States

### Ship To
- **This is not a valid Purchase Order.**  
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### Attention
- **Attention:** Tikeya Calhoun

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Tax Exempt ID:**

### Line-Sch

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<tr>
<td></td>
<td>Guest Speaker - Zach Dechant</td>
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<td>100.00</td>
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### Total PO Amount
- **Total PO Amount:** 100.00

### Schedule Total
- **Schedule Total:** 100.00
**Purchase Order**

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<td>WT Cox Springer FY24</td>
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<td>1.00</td>
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<td>98266.22</td>
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**Schedule Total**

| 98266.22 |

**Total PO Amount**

| 98266.22 |
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Latitude 5440 16gb</td>
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<td>Dell Dock-WD19S 130w</td>
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<td>Power 180 supply</td>
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**Authorized Signature**
**Purchase Order**

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<td>BoardVitals FY24</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
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</table>

**Tax Exempt ID:**

| Supplier: 0000007448 
Teton Data Systems 
PO Box 4798 
PO Box 4798 
Jackson WY 83001-4798 
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Megan Horn | **Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States | **Replenishment Option:** Standard |

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000003432 | WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States |
| **Ship To:** | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| **Attention:** | Megan Horn |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** |  
| **Tax Exempt ID:** |  
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | LWW Journals WT Cox FY24 |  | 1.00 | EA | 96010.60 | 96010.60 | 11/17/2023 |

**Schedule Total**  
96010.60

**Total PO Amount**  
96010.60

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040166 NanoAndMore USA, Corporation
21 Brennan St Ste 10
Watsonville CA 95076-4337
United States

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Attention: Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>qp-BioAC-10</td>
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Schedule Total

415.00

Total PO Amount

415.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000005244  
Gene Codes Corporation  
525 Avis Dr Ste 4  
Ann Arbor MI 48108  
United States

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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Maintenance for Sequencher from 1/1/24-12/31/24 / 2606038</td>
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Schedule Total  
2600.00

Total PO Amount  
2600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**HS763-0000001661**  
**11-17-2023**  
**Revision**

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**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Regent Services</td>
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**Schedule Total**  
13233.00

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Fort Worth Water FY 24</td>
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**Schedule Total**  
42057.12

| 2 - 1 | Service Form Request | 1.00 | EA | 557942.88 | 557942.88 | 12/07/2023 |

**Schedule Total**  
557942.88

**Total PO Amount**  
600000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>QIAGEN EZ1&amp;2 DNA Investigator Kit</td>
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**Total PO Amount**  
6100.80

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** 

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<td>E4 Multi Pipette E8-200XLS+</td>
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<td>Pipette Tips RT LTS 300µL F 768A/8</td>
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**Total PO Amount:** 4629.55

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0472

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**Total PO Amount**  
4185.61

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW</td>
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**Schedule Total** 1181.00

**Total PO Amount** 1181.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

**Ship To:**  
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**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
169.00

**Total PO Amount**  
169.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Shipping Information**
- **Supplier:** 0000072203  
  Ram Concrete & Asphalt LLC  
  118 Lynn Ave Ste 202  
  Lewisville TX 75057  
  United States
- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Harold Lease  
  UNT System Business Service Center
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States
- **Excise Registration Code:** UNTS TCM 2023-1148

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**Total PO Amount**  
128272.29

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**Authorized Signature**
# Purchase Order

## UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier: 0000003432
**WT Cox Information Services**  
201 Village Rd  
Shallotte NC 28470  
United States

## Ship To:
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## Attention: Megan Horn

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<td>WT Cox Direct Journals FY24</td>
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## Schedule Total
161959.94

## Total PO Amount
161959.94

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000016071
AllofE Solutions
2510 W 6th St
Lawrence KS 66049
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AllofE_AY24 Rubric &amp; Form Builder</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Payment Terms
- 30 days Dest, prepay & add
- GROUND

### Buyer
- Barraza, Ashley
  - Phone: 940/369-5500
  - Email: Ashley. Barraza@untsystem.edu

### Supplier
- Texadia Systems, LLC
  - 4355 Excel Pkwy Ste 600
  - Addison TX 75001-5749
  - United States

### Ship To
- This is not a valid Purchase Order.
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### Attention
- Leonor Acevedo

### Bill To
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- Yes

### Line-Sch

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2223.75

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**Schedule Total**

111.19

**Total PO Amount**

2334.94

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**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

540.00

**Total PO Amount**

540.00

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**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>ASGN Inc</th>
<th>PO Box 74008799</th>
<th>Chicago IL 60674-8799</th>
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

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- **1783.34**
- **234.95**
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- **234.95**
- **879.03**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

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**Schedule Total**  
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**Total PO Amount**  
35675.11
**Purchase Order**

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Excise Registration Code:** 2024-0260  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
### Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Accounting Dept 4th Floor</td>
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<tr>
<td>1960 Kenny Rd</td>
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<tr>
<td>Columbus OH 43210-1063</td>
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Supplier: OSU  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000037829  
THE UNIVERSITY CORPORATION  
18111 Nordhoff St  
Northridge CA 91330-0001  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total: 55134.00  
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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

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**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

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**Attention:** Rebecca Clark  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
34888.11
### Purchase Order

#### Expenses:

**SUPPLIER**: 0000024866  
Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United States

**SHIP TO**:  
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**ATTENTION**: Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: UNTS TCM 2024-0352

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**Total PO Amount**: 253843.46

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLEX**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Payment Terms**  
Freight Terms:  
Ship Via: GROUND

**Supplier**: 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To**:  
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**Attention**: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>89430 89430 ENMOTION 8-1/4&quot;X700' WHT ROLL TOWEL</td>
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<td>07006 2PLY CORELESS JRT JR TT</td>
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<td>H8046TW LR1 40&quot;X46&quot; WHT SUPER TUF LINER</td>
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<td>20.84</td>
<td>416.80</td>
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<td>X7658SK R01 38&quot;X58&quot; 1.2MIL BLK LINER</td>
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<td>20.00</td>
<td>EA</td>
<td>32.20</td>
<td>644.00</td>
<td>11/20/2023</td>
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**Schedule Total**  
12854.40  
5481.60  
416.80  
644.00

**Total PO Amount**  
19396.80

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Glen Ellman - International Student Night</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006865  
SAGE Publications, Inc.  
2455 Teller Rd  
Thousand Oaks CA 91320  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sage Platform Fee FY24</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | University of Texas Health Science Center  
San Antonio |

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1     | University of Texas Health Science Center  
San Antonio | 1.00   | EA       | 229052.26 | 229052.26 | 11/20/2023   |

**Schedule Total**  
229052.26

**Total PO Amount**  
229052.26

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000023814
Wessels and Associates LLC
PO Box 233
Clawson MI 48017
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4320.00

|          |                  |        |          |     |          |              |          |
| 2 - 1    | Shipping         |        | 1.00     | EA  | 713.41   | 713.41       | 11/20/2023|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**
713.41

**Total PO Amount**
5033.41
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
PO Box 1898  
San Antonio TX 78297-1898  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
1198.09

**Total PO Amount**  
1198.09

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000025977</td>
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<tr>
<td>Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Monika Parlov</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>rejected for payment due to PO - HS00000175 running out of funds.</td>
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**Schedule Total** 1045.03

**Total PO Amount** 1045.03

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**Authorized Signature**
### Purchase Order

**Supplier:** 000008534
Johnson, Jill Denise
51 Bounty Rd E
Benbrook TX 76132-1045
United States

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>IAW Photography by Jill</td>
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**Total PO Amount**

400.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Mary Findley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

**Total PO Amount**

Authorized Signature

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales,Gabriel Adrian

**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy

**Tax Exempt?**
**Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
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<td>Cytek Service Agreement FY24</td>
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**Schedule Total**  
9595.00

**Total PO Amount**  
9595.00

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Laduke, Rebecca A**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
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</table>
| 0000039984 Fronteras Nuevas  
302 Pearl Pkwy Apt 3212  
San Antonio TX 78215-1288  
United States | **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.** | 2024-0249 |

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Norma Martinez Rogers PSA.Travel |             |               |        | 1.00     | EA  | 2500.00  | 2500.00      | 11/21/2023 |

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|          |                  |             |               |        |          |     |          |              |          |
| **Schedule Total** |                  |             |               |        |          |     |          |              |          |

|          |                  |             |               |        |          |     |          |              |          |

**Total PO Amount**  
6500.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order
HS763-HS00001698 11-21-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

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Attention: Julia Casados

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1099A

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Schedule Total
1371.00

Total PO Amount
1371.00
## Purchase Order

**Supplier:** 0000063368  
THE HANOVER  
RESEARCH COUNCIL LLC  
4401 Wilson Blvd Fl 4  
Arlington VA 22203-4194  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
127500.00

**Total PO Amount**  
127500.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**SHIP TO:**  
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**ATTENTION:** Megan Horn  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**EXCISE REGISTRATION CODE:** HSC CONTRACT 2023-1412

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**Schedule Total:** 102728.00

**Total PO Amount:** 102728.00

**Authorized Signature**

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**UNT System Business Service Center**  
Denton TX 76205  
United States
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
5144.73

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**Authorized Signature**
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**Schedule Total**

10710.00

**Total PO Amount**

10710.00
**Purchase Order**

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**Schedule Total**

| Schedule Total | 3020.54 |

**Total PO Amount**

| Total PO Amount | 3020.54 |

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**Supplier:** 0000018989
Therapeutic Research Center, LLC
PO Box 8190
Stockton CA 95208-0190
United States

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**Attention:** Megan Horn

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Denton TX 76205
United States

---

**Authorized Signature**
Supplier: 0000034563
Cardea
1809 7th Ave Ste 600
Seattle WA 98101-1341
United States

Ship To:
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Attention: Deuncka Jones
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total
40991.00

Total PO Amount
40991.00

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

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<td>120.00</td>
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**Anmerkungen:**  
- Dies ist keine gültige Bestellorder.  
- Diese Dokumentation wurde erstellt, um Berichtszwecke zu dienen.

**Auftraggeber:** Julia Casados  
**Adresse:** UNT System Business Service Center  
**Anschrift:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Land:** United States

**Gerichtlich erklärte Steueridentität:** Standard

**Total PO Amount:** 120.00

**Authorisierter Unterzeichner**
### Purchase Order

**Supplier:** 0000038190  
Southwestern Baptist Theological Seminar  
2001 W Seminary Dr  
Fort Worth TX 76115-1153  
United States

**Address:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Julia Casados

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**Schedule Total**  
18755.71

**Total PO Amount**  
18755.71

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
55679.10

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Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000040120 Wu, Chenyang  
2229 Southway  
Denton TX 76207  
United States

---

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---

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Total PO Amount**  
120.00

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**Schedule Total**  
120.00

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**Authorized Signature**
**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

#### DUPLICATE

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**Supplier:** 0000040104 Lesieutre, Alexandre
1107 Thomas St
Denton TX 76201-2452
United States

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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 120.00

Total PO Amount 120.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier:          | 0000010750  
| Limbs&Things Inc  
| PO Box 15669  
| Savannah GA 31416  
| United States  

**Ship To:**  
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**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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</table>

**Schedule Total**  
85.39

**Total PO Amount**  
2835.39

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>AIM-AHEAD_CDP_Norwich University_Cartwright _2</td>
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**Schedule Total**  
595611.00

**Total PO Amount**  
595611.00
**Purchase Order**

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
378957.00

**Total PO Amount**  
378957.00
## Purchase Order

**Supplier:** 0000011525  
Magdalena's  
704 Tallgrass Dr  
Fort Worth TX 76008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Magdalena's - Valubility Event</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068638
American Association College of Nursing
655 K St NW Ste 750
Washington DC 20001-2399
United States

**Ship To:**
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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0213

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<td>Standard</td>
<td>2500.00</td>
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<td>Service Form Request</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038914
Syneos Health Learning Solutions, Inc.
1030 Sync St
Morrisville NC 27560-5468
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jerry Simecka
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0227

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<td>1 - 1</td>
<td>Syneos Health Software License</td>
<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 407.78

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

---

**Ship To:**  
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---

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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**Total PO Amount**  
1625.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| **Supplier:** | 000027845  
| Board Regents Univ of Wisconsin System  
| UW-Madison GAR Account Office for RSP  
| Drawer #538  
| Milwaukee WI 53278-0538  
| United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Rebecca Clark |
| **Bill To:** | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

---

### Line Item

| **Tax Exempt?** | **Tax Exempt ID:**  
| **Line-Sch** | **Item/Description**  
| **Quantity** | **UOM**  
| **Mfg ID** | **PO Price**  
| **Replenishment Option:**  
| **Extended Amt** | **Due Date** |

| 1 | UWMadison_51,067,842.00 |
| 1.00 | EA |
| 1067842.00 | 1067842.00 |
| Standard |
| 11/27/2023 |

**Schedule Total**  
1067842.00

**Total PO Amount**  
1067842.00

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000039956 Li-Cor Biosciences 4647 Superior St Lincoln NE 68504 United States</th>
</tr>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Dr. Hongli Wu</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Intercept (TBS) Blocking Buffers</td>
<td>2.00 EA</td>
<td>122.00</td>
<td>244.00</td>
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**Schedule Total** 244.00

**Total PO Amount** 244.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Attention: Jenny Madewell</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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<tbody>
<tr>
<td>Supplier Address: 1431 Greenway Dr Ste 740 Irving TX 75038-2461 United States</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>&lt;br&gt;UNITED STATES</td>
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**Excise Registration Code:** UNTS TCM 2024-0531

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<td>2022 HSC CCAP - Library Fl 2,3,4 - CMAR Agreement</td>
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**Schedule Total** 25000.00

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<td>Pending Change Orders</td>
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**Schedule Total** 0.01

**Total PO Amount** 25000.01
# Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier:

0000006508

Filgo Oil Company

PO Box 565421

Dallas TX 75356

United States

## Ship To:

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## Attention:

Patricia Dossey

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

## Tax Exempt?

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## Tax Exempt ID:

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## Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

| 1 | 1 | estimated RED DIESEL FUEL for FY 24 | 1.00 | EA | 6894.84 | 6894.84 | 11/28/2023 |

**Schedule Total**  6894.84

**Total PO Amount**  6894.84

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**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Flair Data Systems Inc</td>
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<td>2805 N Dallas Pwky Ste 240</td>
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<tr>
<td>Plano TX 75093</td>
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**Schedule Total**

| 12387.43 |

**Total PO Amount**

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<td></td>
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<td>RF30007/Lesciotto_WasburnSub</td>
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<td>1.00</td>
<td>EA</td>
<td>29540.00</td>
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Schedule Total

Total PO Amount

29540.00

29540.00
# Purchase Order

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>927-65001 Intercept® T20 (TBS) AntibodyDiluent, 500 mL</td>
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<td>1.00</td>
<td>EA</td>
<td>127.00</td>
<td>127.00</td>
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<tr>
<td>2 - 1</td>
<td>Shipping and handling</td>
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**Schedule Total**  
127.00

**Schedule Total**  
30.00

**Total PO Amount**  
157.00
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?
- Tax Exempt ID:
- Mfg ID

### Line- Item/Description  
- Description  
- Mfg ID

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Ann Schreihofer  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000002778  
Renaissance Worthington  
Fort Worth Hotel  
200 Main Street  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0293

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<td>12500.00</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

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<td>Tissue-Tek Cryo3 Flex Cryostat</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States  

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
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**Schedule Total**  
443076.00  

**Total PO Amount**  
443076.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034978 Cadmium LLC  
19 Newport Dr STE 101  
Forest Hill MD 21050  
United States

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| **Attention:** Jennifer Parker | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Excise Registration Code:** 2024-0125

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<td>1.00</td>
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<td>2500.00</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005423  
American Physical Therapy Association  
Membership Department  
1111 N Fairfax St  
Alexandria VA 22314  
United States

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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
5085.00

**Total PO Amount**  
5085.00

**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000031149
McCavit, Timothy
2905 Mistletoe Ct
Pantego TX 76013
United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0284

<table>
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**Schedule Total** 3500.00

**Total PO Amount** 3500.00
## Purchase Order

### Supplier:
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

### Ship To:
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### Attention:
Susan Jordan

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Item Details

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**Schedule Total**: 3276.00

**Total PO Amount**: 11093.76

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

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Attention: Dr. Hongli Wu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Tax Exempt ID:
Mfg ID
Item/Description
Quantity UOM
PO Price
Extended Amt Due Date
Replenishment Option: Standard

1 - 1 Actin, a ubiquitous eukaryotic protein, is the major component of the cytoskeleton. At least six isoforms are known in mammals.

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<th>PO Price</th>
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Schedule Total 262.92

Total PO Amount 262.92

Authorized Signature
# Purchase Order

**DENTON TX 76205**

**UNT Health Science Center**

**UNT System Business Service Center**

**76205 United States**

---

**SUPPLIER:** 0000066533

**Lyrasis**

**3390 Peachtree Rd NE Ste 400**

**Atlanta GA 30326-1108**

**United States**

---

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**ATTENTION:** Megan Horn

**BILL TO:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205 United States**

---

**EXCISE REGISTRATION CODE:** HSC CONTRACT #2022-0930

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<td>ArchivesSpace FY24</td>
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**SCHEDULE TOTAL**

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**TOTAL PO AMOUNT**

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<th>Due Date</th>
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**AUTHORIZED SIGNATURE**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

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<td>HS763-HS00001759</td>
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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- Morales, Gabriel Adrian

**Phone/ Email**

- 940/369-5500
- Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Ship To:**

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Order Details**

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<td>1 - 1</td>
<td>BMJ SCAMEL FY24</td>
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<td>33483.32</td>
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**Schedule Total**

33483.32

**Total PO Amount**

33483.32

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Luni Washer 24 Well Plates</td>
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<td>15.00</td>
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<td>200.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:
No ID

### Replenishment Option:
Standard

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Berger Allied Fees | IREB 2,3,4  
#2000039 | 1.00 | EA | 3600.00 | 3600.00 | 11/30/2023 |

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**  
HS763-HS00001770

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<td>HS763-HS00001770</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

**Supplier:** 0000039994  
Borzage, Matthew  
1229 Big Canyon Pl  
San Pedro CA 90732-3223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Powell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

| Supplier: 0000039994  
Borzage, Matthew  
1229 Big Canyon Pl  
San Pedro CA 90732-3223  
United States

| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Patricia Powell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
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<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Research Consulting</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
4000.00

Total PO Amount  
4000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000032005 Lyngsoe Systems Inc  
1664 Bowmans Farm Rd  
Ste 109  
Frederick MD 21701-3147  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Locker System Service</td>
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<td>1.00</td>
<td>EA</td>
<td>3745.50</td>
<td>3745.50</td>
<td>11/30/2023</td>
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**Schedule Total**  
3745.50

**Total PO Amount**  
3745.50

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**Authorized Signature**
# Purchase Order

**Authorization:** 

**Purchase Order Date Revision:** HS763-HS00001772 11-30-2023

**Payment Terms:** 30 days, Dest, prepay & add

**Freight Terms:** GROUND

**Ship Via:** Ground

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500

**Currency:** USD

**Supplier:** 0000013628

**Wright Choice Group, LLC**

**3000 Custer Road #270-387**

**Plano TX 75075**

**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

### Line Item Details

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Wright Choice Dr. O'Bryant Coaching $360 0.00 (Q1-24)</td>
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<td>EA</td>
<td>3600.00</td>
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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

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## Buyer

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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>

## Supplier

Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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## Attention

Megan Raetz

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier Information

- **Supplier ID:** 0000001281
- **Supplier Name:** Covetrus North America
- **Address:** PO Box 734579, Chicago IL 60673-4579, United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

## Replenishment Options

- **Option:** Standard

## Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Telazol Inj 100mg/mL</td>
<td>C3N ZOE 5mL</td>
<td>12.00</td>
<td>EA</td>
<td>79.75</td>
<td>957.00</td>
<td>11/30/2023</td>
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## Schedule Total

957.00

## Total PO Amount

957.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1028

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<td>Procainamide HCl</td>
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<td>3.00</td>
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<td>277.51</td>
<td>832.53</td>
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<td>Injection 100mg/mL, Luer-Jet Prefilled Syringe 10 mL 5/box</td>
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<td>Injection 10,000U.mL MDV 5mL 25/box</td>
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**Total PO Amount** 1205.12
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>A78950 500 UG SAB DONKEY ANTI–CHICKEN</td>
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**Total PO Amount** 520.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**Total PO Amount**: $1,894.20

**Supplier**: 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---
## Purchase Order

### DUPLICATE

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### Payment Terms

- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

### Buyer

- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier:

- 0000010498 Roche Diagnostics Corporation
- 9115 Hague Rd, Indianapolis IN 46256, United States

### Attention:

- Monika Parlov

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205, United States

### Tax Exempt:

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Item/Description

<table>
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<tr>
<th>Line-Sch</th>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000022688</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>US Department of Homeland Security</td>
<td></td>
</tr>
<tr>
<td>USCIS - CA Service Center</td>
<td></td>
</tr>
<tr>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
<td></td>
</tr>
<tr>
<td>Laguna Niguel CA 92677 United States</td>
<td></td>
</tr>
</tbody>
</table>

Attention: Jennifer Parker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Replenishment Option: Standard
Line- Sch | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- |
1 - 1 | | 1.00 | EA | 500.00 | 500.00 | 11/30/2023 |

Schedule Total
500.00

Total PO Amount
500.00
**Purchase Order**

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Brightfield Tiling (40X magnification)</td>
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**Total PO Amount**  
209.00

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000034612</th>
<th>Fordham University</th>
<th>441 E Fordham Rd</th>
<th>Bronx NY 10458-5149</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Rebecca Clark</td>
<td>Bill To: UNT System Business Service Center</td>
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<td></td>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Fordham_University_53</td>
<td>19,407.00</td>
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<td>319407.00</td>
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#### Schedule Total

| 319407.00 |

#### Total PO Amount

| 319407.00 |
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

<table>
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<tr>
<th>Supplier: 0000030259</th>
<th>OCHIN INC.</th>
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<tr>
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<td>1881 SW Naito Pkwy</td>
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<tr>
<td></td>
<td>Portland OR 97201-5195</td>
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<tr>
<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To: Morales,Gabriel Adrian</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center

**Send Invoices to:**

<table>
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<tr>
<th><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
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#### Tax Exempt?

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<th>PO Price</th>
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<td>OCHIN Subaward 2.1</td>
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**Schedule Total**

| 827652.00 |

**Total PO Amount**

| 827652.00 |

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>HS763-HS00001786</td>
<td>12-01-2023</td>
<td>2 - 2024-02-15</td>
<td>Print</td>
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</tbody>
</table>

### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier:
- Supplier: 0000001957
- Motorola Solutions Inc  
  13104 Collections Center Dr  
  Chicago IL 60693  
  United States

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Patricia Dossey

### Bill To:
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>4448.95</td>
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<td>NNTN88602A - CHARGER FOR RADIOS</td>
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<td>PPMN4099CL - remote speaker microphone for radio</td>
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<td>6</td>
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<td>5.00</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>HS763-HS00001786</td>
<td>12-01-2023</td>
<td>2 - 2024-02-15</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount**  
10575.99

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Authorized Signature
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
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<tr>
<td>1 – 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>1.00 EA</td>
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**Schedule Total:** 1550.00  
**Total PO Amount:** 1550.00

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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellung:** HS763-HS00001792  
**Datum:** 12-01-2023  
**Revision:**

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<tr>
<th>Käuflichkeit</th>
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<th>Bestimmungsort</th>
<th>Kursart</th>
<th>Lieferant:</th>
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<tr>
<td>30 Tagen</td>
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<tr>
<td>Käufer: Jill Kathryn Roys</td>
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<td></td>
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<tr>
<td>Konto: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Lieferant:** Cuevas Distribution Inc  
**Adresse:** PO Box 161006, Fort Worth TX 76161-1006, United States

**Bestimmungsort:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Aufsicht:** Megan Raetz  
**Adresse:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Umsatzsteuer-Kennung:** 2023-0992

**Steuerausnahmen:**

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<th>Einheit</th>
<th>Preis</th>
<th>Umsatzsteuer</th>
<th>Ausgangsdatum</th>
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<tbody>
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<td>BLEND - 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
<td>2.00</td>
<td>CYL</td>
<td>29.49</td>
<td>58.98</td>
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**Verkaufsabschluss:** 58.98

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**Verkaufsabschluss:** 51.03

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<tr>
<td>3 - 1</td>
<td>OXYGEN, MEDICAL GRADE Size: 250</td>
<td>1.00</td>
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<td>77.38</td>
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**Verkaufsabschluss:** 77.38

**Gesamtbestellung:** 187.39

**Autorisierter Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>AspirEDU_Dropout Detective</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Supplier:** 0000005793  
AspirEDU Inc  
17804 Osprey Pointe Pl  
Tampa FL 33647  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001795  
12-01-2023

<table>
<thead>
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</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000020614  
Scott Dennett Construction

**LC**  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-1656

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**Total PO Amount**  
77633.34

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

**Excise Registration Code:** 024-0223

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**Schedule Total**  
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**Total PO Amount**  
11098.00

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**Authorized Signature**

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## Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton, TX 76205  
United States

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle, WA 98195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
75000.00
**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

---

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

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**Schedule Total**  
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**Total PO Amount**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 75000.00

**Total PO Amount:** 75000.00

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**Authorized Signature**
### Purchase Order

**Supplyer:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 13490.00

Total PO Amount: 13490.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

**Ship To:**
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**Attention:** Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

27937.00

**Total PO Amount**

27937.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
**Total PO Amount**  

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Authorized Signature
### Purchase Order

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
35925.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

<table>
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**Schedule Total**

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**Total PO Amount**

24048.00

**Attention:** Megan Horn

**Ship To:**

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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- [ ] No

**Tax Exempt ID:**

- [ ] Replenishment Option:
  - [ ] Standard

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Schedule Total 14839.00

Total PO Amount 14839.00
## Purchase Order

**Supplier:** 0000020955  
Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
8488.00

**Authorized Signature**
**UNT System Business Service Center**
Denton TX 76205
United States

**Subject:**
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---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

- $4650.00
- $975.00
- $1799.94

**Total PO Amount**

- $7424.94

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000003432
WT Cox Information Services
201 Village Rd
Shallotte NC 28470
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
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**Total PO Amount**
82569.26
**Purchase Order**

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## Purchase Order

**Supplier:** 0000054667
**Illumina Inc**
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Rowe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Freight Terms:** Dest, prepay & add  
**Currency:**

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000008534  
Johnson, Jill Denise  
51 Bounty Rd E  
Benbrook TX 76132-1045  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### DUPLICATE

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- 30 days
- Dest. prepay & add
- GROUND

### Ship Via
- 30 days Dest.

### Freight Terms
- Prepay

### Ship To
- This is not a valid Purchase Order.

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Authorized Signature

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### Line-Sch

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### Total PO Amount
- 83069.87
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0632

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012069
Taconic Biosciences Inc
273 Hover Ave
Germantown NY 12526
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

353.10

**Total PO Amount**

353.10

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0242

**Tax Exempt:** Yes  
**Tax Exempt ID:**  

**Supplier:** 0000059404 
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States

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**Supplier:** Monika Parlov
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untosystem.edu

**Excise Registration Code:** 2024-0242

### Line Item

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**Total PO Amount**

368625.52
## Purchase Order

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### Buyer

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### Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
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### Tax Exempt?

<table>
<thead>
<tr>
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### Tax Exempt ID:

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### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
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<td>Professional Learning</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>12/04/2023</td>
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### Schedule Total

| 300.00 |

### Total PO Amount

<p>| 300.00 |</p>
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<tr>
<th>Supplier: 0000010518 A&amp;P Pharmacy Inc dba Roanoke Pharmacy</th>
<th>0000010518 A&amp;P Pharmacy Inc dba Roanoke Pharmacy 207 Byron Nelson Blvd Roanoke TX 76262 United States</th>
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</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>Schedule Total</td>
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<tr>
<td>Total PO Amount</td>
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</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
<thead>
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<th>Supplier</th>
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<th>Address</th>
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<tr>
<td>Plaza Apothecary PLLC</td>
<td>0000040364</td>
<td>600 N Pearl St</td>
</tr>
<tr>
<td></td>
<td></td>
<td>H201</td>
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<td></td>
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<td>Dallas TX 75201-2822</td>
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<td></td>
<td></td>
<td>United States</td>
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<table>
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<tr>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>This is not a valid</td>
<td>Hazel Spargur</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>Purchase Order.</td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>This document is</td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>reproduced for</td>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td>reporting purposes</td>
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<td></td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>ReNue RX Pharmacy</td>
<td>#3_120423</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>150.00</td>
<td>150.00</td>
<td>12/04/2023</td>
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</table>

Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
Supplier: 0000010528  
TX Health Presbyterian Hospital-Dallas  
8200 Walnut Hill Ln  
Dallas TX 75231  
United States

Ship To:  
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Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>TX Health Presbyterian Hosp Dallas_120423</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>12/04/2023</td>
</tr>
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</table>

Schedule Total  1200.00

Total PO Amount  1200.00
**Purchase Order**

**Supplier:** 0000007300 TX Health Presbyterian Hospital Denton PO Box 731467 Dallas TX 75373-1467 United States

**Ship To:**

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/04/2023</td>
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</table>

**Schedule Total**

600.00

**Total PO Amount**

600.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012104  
TX Health Presbyterian Hospital Rockwall  
3150 Horizon Rd  
Rockwall TX 75032  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/04/2023</td>
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</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

**Ship To:**  
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---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>TX Health Harris Methodist Hosp SW FW</th>
</tr>
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</table>
| Location | 6100 Harris Pkwy  
Fort Worth TX 76132  
United States |

---

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>12/04/2023</td>
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**Schedule Total**  
3000.00

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**Total PO Amount**  
3000.00

---

**Authorized Signature**
### Purchase Order

**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000030936 Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Patricia Dossey |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Runs RedPanda and Bluetooth pairs to RFID Sled. Includes lightning cable. Includes sled mount 64gb</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>546.00</td>
<td>2730.00</td>
<td>12/04/2023</td>
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</table>

**Schedule Total**  
2730.00

**Total PO Amount**  
2730.00
### Purchase Order

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RFID readers</td>
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<td>5.00</td>
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<td>3758.13</td>
<td>18790.65</td>
<td>12/04/2023</td>
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<td>18790.65</td>
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| 2 - 1   | support service & management |        | 5.00     | EA  | 437.50   | 2187.50      | 12/04/2023|
|         |                                |        |          |     |          |              |          |
| Schedule Total |              |        |          |     |          | 2187.50      |          |

**Total PO Amount**  
20978.15

Authorized Signature
## Purchase Order

**Authorized Signature**

---

### Authorized by:
Hazel Spargur

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

### Ship To:
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### Attention:
Hazel Spargur

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest., prepay & add GROUND

### Buyer:
Laduke, Rebecca A

### Phone/Email:
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier ID:
0000027253

### Buyer Phone/Email:
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch |
Item/Description |
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Service Form Request |

### Mfg ID |
Quantity |
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1.00 |

### UOM:
EA

### PO Price:
7200.00

### Extended Amt:
7200.00

### Due Date:
12/04/2023

### Schedule Total:
7200.00

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### Total PO Amount:
7200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th><strong>BILL TO</strong></th>
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<td>0000003432</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>WT Cox Information Services</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>201 Village Rd Shallotte NC 28470 United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Supplier:** WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

**Ship To:**  
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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

<table>
<thead>
<tr>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Journal of Correctional Health Care FY24</td>
<td></td>
<td>1.00</td>
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<td>2520.96</td>
<td>2520.96</td>
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**Schedule Total**  
2520.96

**Total PO Amount**  
2520.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001123  
John Wiley & Sons Inc  
PO Box 22308  
New York NY 10087  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT #2023-0227

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<tr>
<td>1 - 1</td>
<td>Wiley Read &amp; Publish FY24</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>83025.67</td>
<td>83025.67</td>
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**Schedule Total**  
83025.67

Total PO Amount  
83025.67
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000001123  
John Wiley & Sons Inc  
PO Box 22308  
New York NY 10087  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
<td>Wiley Cochrane Library FY24</td>
<td>0000001123</td>
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<td>1.00</td>
<td>EA</td>
<td>6563.86</td>
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**Schedule Total:** 6563.86

**Total PO Amount:** 6563.86

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014096 Gordon Thomas Honeywell Govt Affairs
1201 Pacific Ave Ste 2100 Tacoma WA 98401 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>US Department of State Grant entitled; Reducing Human Trafficking Through Forensics in Central America Subcontract with Gordon Thomas Honeywell (GTH). Effective: 10/1/2023 9/30/2024.*</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>12/04/2023</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</table>
| 0000025513 Hamilton Robotics  
4970 Energy Way  
Reno NV 89502-4123  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Tori Conger | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  
87998.00

**Total PO Amount**  
87998.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Line-Sch

### Item/Description
- Service Form Request

### Mfg ID
- 1.00

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 261.25

### Extended Amt
- 261.25

### Due Date
- 12/05/2023

**Schedule Total**

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**Total PO Amount**

| Total PO Amount | 261.25 |

**Authorized Signature**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0315

**Line- Item/Description**  
1 - 1 South Central AHEC Renewal YR01

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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3600.00

**Total PO Amount**

3600.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040359  
JENKEM TECHNOLOGY  
USA INC.  
4105 W Spring Creek Pkwy  
Ste 606B  
Plano TX 75024-5326  
United States

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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | A10010-1, 8ARM(TP)-SG-10K8arm PEG Succinimidyl Glutarate (tripentaerythritol), MW 10000 | | 1.00 | EA | 80.00 | 80.00 | 12/05/2023
2 | A7031-1, 4ARM-SG-10K4arm PEG Succinimidyl Glutarate, MW 10000 | | 1.00 | EA | 80.00 | 80.00 | 12/05/2023
3 | Shipping and Handling | | 1.00 | EA | 80.00 | 80.00 | 12/05/2023

**Total PO Amount** 240.00
**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PAIR_Sam Houston State University_ ABM Rezbaul Islam</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**

817.34

**Total PO Amount**

817.34
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000062825
Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
 1 - 1 PAIR_Sam Houston State_ABM Rezbaul Islam 1.00 EA 74580.94 74580.94 12/06/2023

Schedule Total 74580.94

Total PO Amount 74580.94

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000000561  
Logical Images Inc  
302 N Goodman St Ste E200  
Rochester NY 14607-1153  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Visual DX FY24</td>
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**Schedule Total**  
20259.00

**Total PO Amount**  
20259.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### PURCHASE ORDER

- **Purchase Order Number**: HS763-HS00001861  
- **Purchase Order Date**: 12-06-2023

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**Schedule Total**: 14953.00

**Total PO Amount**: 14953.00

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**Supplier**: 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

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**Attention**: Patricia Dossey

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000009531
South Coastal AHEC (Area Health Education)
400 Mann St Ste 600
Corpus Christi TX 78401-2048
United States

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Attention: Suyen Schneegans
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0319

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<td>South Coastal AHEC_Renewal</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

CHANGE ORDER - REPRINT

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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Purchased Date: 12-06-2023
Revision: 1 - 2024-02-15

Authorized Signature

Page: 1 of 1
**Purchase Order**

**Supplier:** 0000035449  
Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0262

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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Authorized Signature**
UN Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: DR. MICHAEL SALVATORE

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Goat Anti-Rabbit IgG (H + L)-HRP Conjugate 1.00 EA 245.00 245.00 12/07/2023

Schedule Total 245.00

Total PO Amount 245.00

Authorized Signature
### Purchase Order

#### DUPLICATE

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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#### Supplier

**Supplier:** 0000017801 Tri-Lam Roofing & Waterproofing Inc 965 W Enon Ave Everman TX 76140 United States

#### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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#### Tax Exempt

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#### Schedule Total

2611.84

#### Total PO Amount

2611.84
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

### Duplication Information

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### Supplier Information

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### Attention Information

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

### Tax Exempt Information

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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1166.53

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007868
Stagen Accounting
3535 Travis St Ste 100
Dallas TX 75204-1484
United States

**Ship To:**
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**Attention:** Sid O’ Bryant
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
6000.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code
- **Excise Registration Code:** 2023-1027

### Important Notes
- **This is not a valid Purchase Order.**  
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### Table Data

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### Additional Information
- **Attention:** Monika Parlov  
- **Ship To:** UNT Health Science Center  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Excise Registration Code:** 2023-1027  
- **Replenishment Option:** Standard  
- **Currency:**  

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
43256.00

**Total PO Amount**
43256.00

**Authorized Signature**

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Excise Registration Code: 2024-0263

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Schedule Total: 7000.00

Total PO Amount: 7000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018276  
Grant, Sheila  
3329 w 6th st  
Ft Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>101 W 8th Ave</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 118930.63

**Total PO Amount** 118930.63

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027342
Emory University
Office of Sponsored Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

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**Attention:** Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount** 114660.16

**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000033979
University of Puerto Rico
Medical Scienc
PO Box 365067
San Juan PR 00936-5067
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

141940.72

**Total PO Amount**

141940.72
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-HS00001889
12-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Supplier:** 000013932
Florida Atlantic University
777 Glades Road, Bldg 104,
3rd Fl
Boca Raton FL 33431-6424
United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
105079.49

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | 0000035604 Valley AIDS Council  
2306 Camelot Plaza Cir  
Harlingen TX 78550-8407  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0305

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_Valley AIDS Council</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>12/11/2023</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00
# Purchase Order

## Authorized Signature

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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<table>
<thead>
<tr>
<th>Supplier: 0000011308</th>
<th>American Laboratory Products Co Ltd</th>
</tr>
</thead>
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<tr>
<td>Address:</td>
<td>26 Keewaydin Dr Ste G</td>
</tr>
<tr>
<td></td>
<td>Salem NH 03079</td>
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<tr>
<td>Attention:</td>
<td>Dr. Eul Hyun Suh</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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**Schedule Total**

384.00

**Total PO Amount**

384.00

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**Authorized Signature**
## Purchase Order

### Supplier:
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Melissa Henson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1428

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<td>1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm</td>
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<td>Standard</td>
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<tr>
<td>2</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1.00</td>
<td>EA</td>
<td>1082.00</td>
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**Schedule Total**: 1082.00

**Total PO Amount**: 1412.00

Authorized Signature
Supplier: 0000040339  
Seqgen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States  

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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2024-0328  

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<td>Platinum ABI 3130XL</td>
<td>1.00</td>
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<td>9350.00</td>
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Schedule Total  
9350.00  

Total PO Amount  
9350.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034557  
American Samoa  
Community Cancer Coalition  
PO Box 1716  
Pago Pago AS 96799-1716  
United States

**Ship To:**
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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</table>
| 1 - 1    | PILOT Project _-American Samoa  
Community Cancer Coalition_Tofaeono |        | 1.00     | EA  | 201968.18| 201968.18    | 12/11/2023       | Standard             |

**Schedule Total**  

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<td>201968.18</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000035473
Methodist Hospital Research Institute 7550 Greenbriar Dr Houston TX 77320 United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Methodist Hospital Research Institute Waterman</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tr>
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<td>PILOT Project _</td>
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<td>EA</td>
<td>115279.87</td>
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<td>12/11/2023</td>
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**Schedule Total**
115279.87

**Total PO Amount**
115279.87
**Purchase Order**

**Supplier:** 0000035435  
Alexandria City Public Schools  
1340 Braddock Place  
Alexandria VA 22314  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PILOT Project_Alexandria City Public Schools_Tardieu</td>
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<td>241561.18</td>
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<td>12/11/2023</td>
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**Schedule Total** 241561.18

**Total PO Amount** 241561.18
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
172559.04

**Total PO Amount**  
172559.04

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
243680.61

**Total PO Amount**  
243680.61

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00001907
12-12-2023
30 days
Dest, prepay & add
Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu
1143 1st Ave S, Suite 114
Birmingham AL 35233
United States

Supplier: 0000035616
Acclinate Inc
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1
PILOT Project __
Acclinate_Smith

Tax Exempt ID: Tax Exempt ID:
Mfg ID

Quantity
1.00

UOM
EA

PO Price
34926.06

Extended Amt
34926.06

Due Date
12/12/2023

Schedule Total
34926.06

Total PO Amount
34926.06

Authorized Signature

DUPLICATE Dispatch Via Print

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales,Gabriel Adrian 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000035616
Acclinate Inc
1143 1st Ave S, Suite 114
Birmingham AL 35233
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1
PILOT Project __
Acclinate_Smith

Tax Exempt ID: Tax Exempt ID:
Mfg ID

Quantity
1.00

UOM
EA

PO Price
34926.06

Extended Amt
34926.06

Due Date
12/12/2023

Schedule Total
34926.06

Total PO Amount
34926.06

Authorized Signature
# Purchase Order

**Purchase Order**
HS763-HS00001908 12-12-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000032163 Techstars Central LLC
4845 Pearl East Cir Ste 118 PMB 99696 Boulder CO 80301 United States

**Ship To:**
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**Attention:** Karen McMillin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

| 50000.00 |

**Total PO Amount**

| 50000.00 |

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000040392  
Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States

### Ship To:  
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### Attention:  
SUCHISMITA ACHARYA

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
16330.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000040403  
Icahn School of Medicine at Mount Sinai  
1 Gustave L Levy Pl  
Box 1606  
New York NY 10029-6504  
United States

**Ship To:**  
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**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6007.00

**Total PO Amount**  
6007.00

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Authorized Signature
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>GROUND</td>
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</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000014096
Gordon Thomas Honeywell
Govt Affairs
1201 Pacific Ave Ste 2100
Tacoma WA 98401
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 – 1</td>
<td>US Department of State Grant entitled; Reducing Human Trafficking Through Forensics in Central America Subcontract with Gordon Thomas Honeywell (GTH). Effective: 10/1/2023 9/30/2024</td>
<td>1.00 EA</td>
<td>1459734.12</td>
<td>1459734.12</td>
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**Schedule Total** 1459734.12

**Total PO Amount** 1459734.12

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

- **Authorized Signature**
- **Purchase Order**
  - HS763-HS00001912
  - 12-12-2023

**Dispatch Via Print**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian

**Phone/ Email**
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:**
- 0000034385
- Florida Memorial University Inc
- 15800 NW 42nd Ave
- Miami Gardens FL 33054-6155
- United States

**Ship To:**
- This is not a valid Purchase Order.
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**Attention:** Cristina Cubas

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Replenishment Option:**
- Standard

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**Schedule Total**
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**Total PO Amount**
- 337423.00
## Purchase Order

### DUPLICATE Dispatch Via Print

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### Supplier: 0000033746 Supplier Information
Kula no na Po'e Hawaii  
2150 Tantalus Dr  
Honolulu Hi 96813-1412  
United States

### Bill To: UNT System Business Service Center
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Cristina Cubas

### Tax Exempt? Yes

### Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total
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### Total PO Amount
417989.00

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Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Dispatch Via Print

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### Supplier:
0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch
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**Schedule Total**: 14040.00

**Total PO Amount**: 14040.00

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000040403
Icahn School of Medicine at Mount Sinai
1 Gustave L Levy Pl
Box 1606
New York NY 10029-6504
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. SHAOHUA YANG
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 769.60

Total PO Amount 769.60
**SUPPLIER:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**SHIP TO:**  
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**ATTENTION:** Annie Mathew  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000029210 Information Management Services, Inc.  
3901 Calverton Blvd Ste 200  
Calverton MD 20705-3415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0290

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**Schedule Total**  
5300.00

**Total PO Amount**  
5300.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001474  
Prism Health North Texas  
3900 JUNIUS STREET  
SUITE 300  
DALLAS TX 75246  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier: 0000001474**  
Prism Health North Texas  
3900 JUNIUS STREET  
SUITE 300  
DALLAS TX 75246  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
## Purchase Order

**Supplier:** 0000017291  
Heart Hospital Baylor  
Denton  
2801 S Mayhill Rd  
Denton TX 76208  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca. Laduke@untsystem.edu

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch:** 1 - 1  
- **Item/Description:** Service Form Request  
- **Mfg ID:**  
- **UOM:** EA  
- **Quantity:** 1.00  
- **PO Price:** 600.00  
- **Extended Amt:** 600.00  
- **Due Date:** 12/13/2023

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026152  
Baylor Scott & White Quality Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

| **Total PO Amount** | 1200.00 |

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**Attention:** Hazel Spargur  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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## Purchase Order

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663  
United States

**Ship To:**  
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---

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
52651.00

**Total PO Amount**  
52651.00

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**Authorized Signature**
## Purchase Order

**Supply:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
53278.90

**Total PO Amount**  
53278.90

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

225.00

**Total PO Amount**

225.00
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
184190.37

**Total PO Amount**  
184190.37
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount**  
488.25

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Authorized Signature
**Purchase Order**

<table>
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<tbody>
<tr>
<td><strong>Attorney:</strong> Elizabeth Baker</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
</tr>
<tr>
<td>Line-Sch</td>
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<tr>
<td>Total PO Amount</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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## Payment Terms

- **Contact:** Morales,Gabriel Adrian  
  Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

## Buyer

| Supplier: 0000018037 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Anna Heyerdahl | Bill To: UNT System Business Service Center  
<table>
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<tr>
<td>605 Emerald Trail</td>
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<tr>
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## Total PO Amount

| Total PO Amount | 5000.00 |

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

### Ship To:
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### Attention:
Dr. Jin Liu

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Payment Language:
Currency

### Order Details:

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### Total PO Amount:
3443.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000040537  
Natalie Ann Martinez  
14608 Tierra Oviedo Ave  
El Paso TX 79938-2257  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total

- 50.00

- 280.00

### Total PO Amount

- 330.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034847  
National AHEC Organization  
14646 NW 151st Blvd  
Alachua FL 32615-5328  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0320

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000034540  
Lower Rio Grande Valley  
Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0323

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000039592  
Southern University at New Orleans  
6400 Press Dr  
New Orleans LA 70126-1009  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0307

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000004045
University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

12383.00

**Total PO Amount**

12383.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Tax Exempt?

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**Schedule Total:** 12383.00

**Total PO Amount:** 12383.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Deborah Matassa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
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<th>Replenishment Option</th>
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<td>1 - 1</td>
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<td>30568171 3 EA 1,725.00 (33.33%) 3,450.17 Dispense aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano</td>
<td>3.00</td>
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<td>1150.06</td>
<td>3450.17</td>
<td>12/14/2023</td>
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<td>2 - 1</td>
<td>Single Channel MCC 3x4 Accr 30538842 3 EA 59.40 178.20 Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate. Approx. lead time exc</td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>59.40</td>
<td>178.20</td>
<td>12/14/2023</td>
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<td>3 - 1</td>
<td>Syringe Tips NanoRep 50 mL Sterile 25/1 30575781 3 EA 85.20 255.60 Sterile 50 mL positive-displacement syringe tips for the Rainin NanoRep</td>
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**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000006911 Rainin Instrument LLC 7500 Edgewater Drive Oakland CA 94621-3027 United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** Tax Exempt ID:

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<td>electronic repeaterpipette. Bag of 25. Approx. lead time excluding transport: week, shipping from: Vacaville (Cal)</td>
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<td>4 - 1 Syringe Tips NanoRep 10 mL Sterile 25/1 30575779 6 EA 54.00 324.00</td>
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**Schedule Total** 133.94

**Total PO Amount** 4341.91

Authorized Signature
**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
8640.00

**Total PO Amount**  
8640.00
## Purchase Order

**Supplier:** 0000006139 Hamilton Robotics Inc  
4970 Energy Way  
Reno NV 89502  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Item Details

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**Total PO Amount:** 7877.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
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**Supplier:** 0000040541
Stephanie Woods
6462 La Posta Dr
El Paso TX 79912-7332
United States

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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000036174 Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: Mark Pulse
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

### Schedule Total

#### 16.75

3 - 1 Freight* | 1.00 EA | 66.00 | 66.00 | 12/14/2023 |

Schedule Total

### Schedule Total

#### 66.00

Total PO Amount

### Total PO Amount

#### 815.05

Authorized Signature
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 0000052405  
United Site Services  
118 Flanders Rd  
Westborough MA 01581-1035  
United States

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**Attention:** Julia Casados  
Bill To:  
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
260.00

Authorized Signature
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**Purchase Order**

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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000031096
Howard University
2244 10th St NW Ste 401
Washington DC 20001-4012
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
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**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:**
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**Attention:** Tikeya Calhoun
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<th>Replenishment Option</th>
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<td>Amazon Gift Cards</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>12/15/2023</td>
<td>Standard</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000060903 US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>40000.00</td>
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Schedule Total

Total PO Amount 40000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000009801  
University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

**Ship To:**  
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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
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<td>Supplier: 0000004211</td>
<td>The University of Texas at Austin</td>
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<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>AIM-AHEAD_PAIR sub to UT Austin_Ding</td>
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Schedule Total | 25000.00 |

Total PO Amount | 25000.00 |

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td>230LT350</td>
<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
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**Schedule Total**  
336.58

**Total PO Amount**  
407.78

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**UNT System Business Service Center**  
Denton TX 76205  
United States
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038476 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Deuncka Jones | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-----------------------------------------------|--------------------------|-----------------------------------------------|
| Supplier: Sheehan,Riley  
2703 Albin Dr  
San Antonio TX 78209-3449  
United States | | | |
| Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu | | | |

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| 1 - 1     | Riley Sheehan  
additional work RTTC |       | 1.00     | EA  | 750.00   | 750.00      | 12/15/2023 |

Schedule Total 750.00

Total PO Amount 750.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: DR NATHALIE SUMIEN
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Genotype: N/A Age: 79 Range: 79-79</td>
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## Purchase Order

### Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenerger St  
Fort Worth TX 76107  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 35599.53
## Purchase Order

**Supplier:** 0000040609  
**Palladium BioLabs, Inc.**  
**2415 Whispering Hills Ct**  
**Washington MI 48094-1040**  
**United States**

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Pig 50-60 kg female</td>
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<td>2 - 1</td>
<td>Pig 50-60kg male</td>
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<td>4.00</td>
<td>EA</td>
<td>510.00</td>
<td>2040.00</td>
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<td>3 - 1</td>
<td>Ear Tag and Health Certificate</td>
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**Schedule Total**  
**2040.00**  
**2040.00**  
**290.00**  
**4200.00**

**Total PO Amount**  
**8570.00**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
4150.00

**Total PO Amount**  
4150.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1.00</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Tax Exempt ID:**  
**PO Price:** 474166.00

**Extended Amt:** 474166.00

**Due Date:** 12/18/2023

**Schedule Total:** 474166.00

**Total PO Amount:** 474166.00

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**Authorized Signature**

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Purchase Order

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<td>Buyer</td>
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<td>Morales, Gabriel Adrian</td>
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<td>Supplier: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
475000.00

**Total PO Amount**
475000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000040528
0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
475000.00

**Total PO Amount**
475000.00
## Purchase Order

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
478844.00

**Total PO Amount**  
478844.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000009801  
University of Texas Medical Branch Galveston  
301 University Blvd  
Galveston TX 77555-5302  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**  475131.00

**Total PO Amount**  475131.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0316

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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

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**Authorized Signature**

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# Purchase Order

**Supplier:** 0000040605
Shawn R. Hoff  
200 SE 7th St Ste B13  
Topeka KS 66603-3922  
United States

**Ship To:**
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Patel testimony and invoice | | 1.00 | EA | 12.00 | 12.00 | 12/18/2023 |

**Schedule Total** 12.00

**Total PO Amount** 12.00
# Purchase Order

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
17300.00

| 1 - 1    | Removal of existing equipment  | 1.00     | EA  | 9000.00  | 9000.00      | 12/18/2023     |

**Schedule Total**  
9000.00

**Total PO Amount**  
26300.00

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**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

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**Buyer**

Laduke, Rebecca A

Phone/ Email

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000029454

Envera Health

10307 W Broad St # 283

Glen Allen VA 23060-6716

United States

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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99450.00

234000.00

117000.00

14625.00

14625.00

23400.00

**Authorized Signature**

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Schedule Total: 193500.00

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**Purchase Order**

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<td>1 - 2024-02-15</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>400 Harvey Mitchell Pkwy S</td>
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<td>Ste 300</td>
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<td>College Station TX 77845-4375</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | RS000062 TAMU sub | | 1.00 | EA | 1252.09 | 1252.09 | 12/18/2023 |

**Schedule Total** | **Total PO Amount** |
| 1252.09 | 1252.09 |
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

### Ship To:

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### Attention:

Mark Pulse

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>11.72</td>
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| 2         | Freight Fee per Crate |            | 1.00 | EA  | 61.55 | 61.55 | 12/18/2023 |
|           |                  |        |      |     |       |       |          |
| Schedule Total |                  |        |      |     |       | 61.55 |          |

| 3         | Standard Crates |            | 1.00 | EA  | 28.20 | 28.20 | 12/18/2023 |
|           |                  |        |      |     |       |       |          |
| Schedule Total |                  |        |      |     |       | 28.20 |          |

### Total PO Amount

441.35
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>5000.00</td>
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<td>12/18/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**
0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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Attention: Keith Sims

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
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Total PO Amount 34830.14
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 64920.11

Total PO Amount 64920.11
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
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</tbody>
</table>

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States  

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
50275.47

**Total PO Amount**  
50275.47

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22257.38

**Total PO Amount**  
22257.38

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000003390
University of South Florida
PO Box 947568
Attn Research Projects
Receivables
Atlanta GA 30394-7568
United States

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Attention: Keith Sims

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID:
Line- Item/Description Mfg ID Sch Quantity UOM PO Price Extended Amt Due Date
1 1 RP00061 U. South Florida sub $25K 1.00 EA 11079.40 11079.40 12/18/2023

Schedule Total 11079.40
Total PO Amount 11079.40

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003390  
University of South Florida  
PO Box 947568  
Attn Research Projects  
Receivables  
Atlanta GA 30394-7568  
United States

**Ship To:**  
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**Attention:** Keith Sims  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21402.00

**Total PO Amount**  
21402.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000052916
Temple University
Research Accounting Services
PO Box 824242
Philadelphia PA 19182-4242
United States

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**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>&gt;$25K subaward</td>
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**Schedule Total**

**Total PO Amount**

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Schedule Total 1550.00

Total PO Amount 1550.00
## Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Schedule Total**  
19198.93

**Total PO Amount**  
19198.93

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Taxes Exempt ID:** Replenishment Option: Standard

**Schedule Total**

**Total PO Amount**

750.00

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000035064  
Nolan, Douglas  
PO Box 735  
Park Hill OK 74451-0735  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0327

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

---

Authorized Signature
# Purchase Order

**Untit**

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.</td>
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**Schedule Total**  
25738.80

**Total PO Amount**  
25738.80

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031531  
Kenneth W Goodman  
5765 SW 46th Ter  
Miami FL 33155-6014  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>- Kenneth Goodman</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

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**Attention:** DERRICK SMITH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Dock</td>
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**Schedule Total**

195.00

**Total PO Amount**

1745.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043096  
WSP USA Buildings Inc  
808 Travis St Ste 200  
Houston TX 77002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1416

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<tr>
<td>1 - 1</td>
<td>CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133</td>
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<td>1.00</td>
<td>EA</td>
<td>24195.00</td>
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<td>Pending Change Orders</td>
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<td>12/20/2023</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
24195.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

**Ship To:**  
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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2024 AOA</td>
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<td>4000.00</td>
<td>4000.00</td>
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<td>Accreditation Fee</td>
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<td>1-B Cust # 118458</td>
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**Schedule Total**  
4000.00

| 2 - 1    | 2024 AOA         |                | 1.00     | EA  | Standard             | 2500.00  | 2500.00      | 12/20/2023|
|          | Accreditation Fee |                |          |     |                      |          |              |          |
|          | CME              |                |          |     |                      |          |              |          |
|          | 1-A Cust # 118458|                |          |     |                      |          |              |          |

**Schedule Total**  
2500.00

**Total PO Amount**  
6500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000066533 Lyrasis 3390 Peachtree Rd Ste 400 Atlanta GA 30326-1108 United States |
| Ship To: | Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: | Megan Horn |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>ORCID FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>5295.00</td>
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<td>12/20/2023</td>
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Schedule Total: 5295.00

Total PO Amount: 5295.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Joyceelyn Bryant |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Excise Registration Code: | 2023-1033A |

**Payment Terms**  
30 days  
** Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Service Form Request | | 1.00 | EA | 1800.00 | 1800.00 | 12/22/2023 |

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

Authorized Signature
## Purchase Order

| Supplier | Supplier: 0000044344  
Target.com  
1000 Nicollet Mall  
Minneapolis MN 55403  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Veronica Chavez-Rodriguez |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>egift card</td>
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### Schedule Total

50.00

### Total PO Amount

50.00
**Purchase Order**

**Purchase Order**
- **HS763-HS00002023**
- **Date**: 12-20-2023
- **Revision**

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 000000395 Intelligent Medical Objects
**PO Box 3575**
**Carol Stream IL 60132-3575**
**United States**

**Buyer**: Morales,Gabriel Adrian
**Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**: 0000000395 Intelligent Medical Objects
**PO Box 3575**
**Carol Stream IL 60132-3575**
**United States**

**Ship To**:
- **This is not a valid Purchase Order.**
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**Attention**: Jessica Powers
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Nextgen Cord Procedure

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**Schedule Total**

2 - 1
Nextgen Core
2/3/2024-2/2/2025

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**Schedule Total**

3 - 1
IMO Core Procedure - increase

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**Schedule Total**

**Total PO Amount**

31421.00

Authorized Signature
**Purchase Order**

**Purchase Order**
HS763-HS00002024  
12-20-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**

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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

**Suppliers:**
0000039833  
Trainer, Haley  
210 Friendship Way  
Boyd TX 76023-4272  
United States

**Ship To:**
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**Attention:**
Maternal Health @ Modlin

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0277

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>AMAG Client License &amp; Software</td>
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**Schedule Total**  
2103.07

**Total PO Amount**  
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**Supplier:** 0000061861 DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0301

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014051  
UN Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Megan Raetz

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Measurement Units:**

- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 1000.00  
- **Extended Amt:** 1000.00  
- **Due Date:** 12/20/2023

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011429 Med Associates Inc  
PO Box 319  
St Albans VT 05478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. COLON-PEREZ

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2634.00

**Schedule Total**  
39.50

**Total PO Amount**  
2673.50

**Authorized Signature**
**UNT Health Science Center**  
UNternity Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031096  
Howard University  
2244 10th St NW Ste 401  
Washington DC 20001-4012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037445
Monteith, Tracy
13728 Reiner Rd
Monroe WA 98272-9500
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2024-0356

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<td>AIM-AHEAD EAB YR 2.1</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**Purchase Order**

**Supplier:** 0000000416  
Natl Board Public Health Examiners  
1615 L St NW Ste 510  
Washington DC 20036-5679  
United States

**Ship To:**  
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**Attention:** Alicia Brewer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
17500.00
**Purchase Order**

**Purchase Order**

**HS763-HS00002033**

**Date**

12-20-2023

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca. Laduke@untsystem.edu

**Supplier:** 0000032163
Techstars Central LLC
4845 Pearl East Cir Ste 118 PMB 99696
Boulder CO 80301 United States

**Ship To:**

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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

1200000.00

**Total PO Amount**

1200000.00

Authorized Signature

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**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0714

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**Total PO Amount** 46318.58
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Schedule Total 7692.00

| 2 - 1    | Remaining Value of Reimbursable Expenses |                       | 1.00     | EA  | 2000.00                                | 2000.00     | 12/21/2023   |

Schedule Total 2000.00

| 3 - 1    | Pending Amendments if Necessary |                       | 1.00     | EA  | 0.01                                   | 0.01        | 12/21/2023   |

Schedule Total 0.01

Total PO Amount 9692.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX 76180  
United States

**Excise Registration Code:** TCM 2023-0942

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034667
South Central Area Health Education Cent
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
United States

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**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0336

<table>
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**Schedule Total** 4400.00

**Total PO Amount** 4400.00

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**Authorized Signature**

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**Supplier:** 0000040396  
Streams and Valleys  
2918 Wingate St  
Fort Worth TX 76107-1948  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Streams and Valley - FitWorth</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

11900.00

**Total PO Amount**

11900.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total** 870.18

**Total PO Amount** 870.18

Authorized Signature
**Purchase Order**

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<tr>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040684
EducationDynamics, LLC
15200 Santa Fe Trail Dr Ste 200
Lenexa KS 66219-1457
United States

**Ship To:**
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**Attention:** Cameka Wilkins
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Form Request</td>
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**Schedule Total**
100000.00

**Total PO Amount**
100000.00
## Purchase Order

<table>
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<tr>
<th>Supplier: McMillan James Equipment Company</th>
<th>Address: PO Box 2416, Grapevine TX 76099</th>
<th>United States</th>
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</thead>
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| Ship To: Morales, Gabriel Adrian | Phone / Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: Patricia Dossey | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205 | United States |

**Excise Registration Code:** TCM 2023-0950

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CBH 5-6 Phoenix Valve Upgrade - Gen. Construction Agreement - REPLACE</td>
<td>0000041988</td>
<td>PO 168646</td>
<td>1.00</td>
<td>EA</td>
<td>239597.30</td>
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**Schedule Total:** 239597.30

| 2 - 1       | Pending Change Orders if Necessary | 0 | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 239597.31
## Purchase Order

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0436

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<tr>
<td>1</td>
<td>IREB 2-4 Renovation - CMAR Agreement - REPLACE PO 167403</td>
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<td>1.00</td>
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<td>2219562.58</td>
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<td>Pending Change Orders if Necessary</td>
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**Schedule Total:** 2219562.58

**Total PO Amount:** 2219562.59
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0940

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>RES Exhaust Fan Replacement - General Construction Agreement - REPLACE</td>
<td>PO 168647</td>
<td>1.00</td>
<td>EA</td>
<td>413677.00</td>
<td>413677.00</td>
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**Schedule Total**  
413677.00

| 2 | Bonds | 1.00 | EA | 11282.10 | 11282.10 | 12/22/2023 |

**Schedule Total**  
11282.10

| 3 | Pending Change Orders if Necessary | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
424959.11

Authorized Signature
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** DR DEREK SCHREIHOFER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details

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<tr>
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<td>BALB/cJ male 7 weeks</td>
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**Total PO Amount**  
457.75
## Purchase Order

**UNL Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
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<td>2022 HSC CCAP - Center for BioHealth F1 5 - GCA - REMAINING BALANCE OF PO 168371</td>
<td>0000015637</td>
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**Schedule Total**  
10630.00

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**Total PO Amount**  
10630.01

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

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**Attention:** Janna Morgan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2022-2019

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<td>CCAP 2022 Everet (EAD) Renovation - PSA - REMAINING VALUE OF REIMBURSABLE EXPENSES (PO 165886)</td>
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<td>Amendment #1 - SERVICES - REMAINING BALANCE PO 165886</td>
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**Total PO Amount:** 42994.11

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**Authorized Signature**
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<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Quote Q - 880671 - Omnia Contract R221004 - Flip Flop Table 59x24 White</td>
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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

**Ship To:**
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**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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**Schedule Total**  
4991.22

**Schedule Total**  
0.00

**Total PO Amount**  
38266.02

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039816  
Idowu, Marisa  
7304 Roaring Springs Rd  
Arlington TX 76002-5583  
United States

**Ship To:**  
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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0276

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<td>MHP Idowu - FY24</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
### Purchase Order

**DUPLO...**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 000004779 Royer & Schutts Inc dba Royer Commercial Interiors  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 000004779 Royer & Schutts Inc dba Royer Commercial Interiors

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

---

**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation. JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23 |  | 1.00 | EA | 148.80 | 148.80 | 12/22/2023 |
2 - 1 | HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21 3/4W x 33H |  | 48.00 | EA | 133.20 | 6393.60 | 12/22/2023 |
3 - 1 | Lok closed storage credenza - 20D x 72W x 29H |  | 3.00 | EA | 1309.60 | 3928.80 | 12/22/2023 |
4 - 1 | CAAV single seat with privacy surround - 35 1/4D x 39 1/2W |  | 6.00 | EA | 3271.60 | 19629.60 | 12/22/2023 |
5 - 1 | CAAV single seat with privacy surround and |  | 2.00 | EA | 4027.60 | 8055.20 | 12/22/2023 |

**Schedule Total: 148.80**

**Schedule Total: 6393.60**

**Schedule Total: 3928.80**

**Schedule Total: 19629.60**

**Schedule Total: 8055.20**
**Purchase Order**

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>left privacy wing - 78</td>
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<td>Indie oval bench - 18D x 55W x 19H</td>
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<td>Wolf Gordan highline rain</td>
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<td>CCAV single seat with privacy surround and right privacy wing - 78</td>
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**Schedule Total**  
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**Schedule Total**  
762.00

**Schedule Total**  
332.16

**Schedule Total**  
8055.20

**Schedule Total**  
3709.20

**Schedule Total**  
571.87

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**Authorized Signature**
## PURCHASE ORDER

**Customer:**

**Vendor:**

**Purchase Order Number:** HS763-HS00002057

**Date:** 12-22-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepaid & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian

**Phone/Email:** 940/369-5500

Gabe.H.Morales@untsystem.edu

--

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total:** 5331.20

| 12 - 1   | Wolf Gordan west wood ice |            |        | 19.00    | EA  | 43.99    | 835.81       | 12/22/2023 |

**Schedule Total:** 835.81

| 13 - 1   | Arwyn guest chair - wood leg - 28D x 26W x 32H |            |        | 6.00     | EA  | 804.80   | 4828.80      | 12/22/2023 |

**Schedule Total:** 4828.80

| 14 - 1   | Indie single seat low lounge |            |        | 3.00     | EA  | 1245.60  | 3736.80      | 12/22/2023 |

**Schedule Total:** 3736.80

| 15 - 1   | Indie oval bench - 18D x 55W x 31H |            |        | 1.00     | EA  | 1292.40  | 1292.40      | 12/22/2023 |

**Schedule Total:** 1292.40

| 16 - 1   | Indie 13D x 19W x 16 1/2H oval pouf |            |        | 2.00     | EA  | 336.40   | 672.80       | 12/22/2023 |

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
**Purchase Order Number:** HS763-UN002057  
**Date:** 12-22-2023  
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**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

Attention: James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  7462.40

| 23 - 1 | CAAV single seat with arm - left - 34 1/4D x 41W x 30 1/2H | 3.00 EA | 1259.60 | 3778.80 | 12/22/2023 |

Schedule Total  3778.80

| 24 - 1 | CAAV single seat with arm - right - 34 1/4D x 41W x 30 1/2H | 3.00 EA | 1259.60 | 3778.80 | 12/22/2023 |

Schedule Total  3778.80

| 25 - 1 | CAAV table - 34D x 34W x 17H | 3.00 EA | 822.80 | 2468.40 | 12/22/2023 |

Schedule Total  2468.40

| 26 - 1 | Nosh rounded square table with X base - 36D x 36W x 29H | 3.00 EA | 1405.20 | 4215.60 | 12/22/2023 |

Schedule Total  4215.60

| 27 - 1 | Bourne 42D x 42W x 4.00 EA | 4.00 EA | 2624.00 | 10496.00 | 12/22/2023 |

Authorized Signature
## Purchase Order

### Supplier:
0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

### Ship To:
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### Attention:
James Calaway

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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**Schedule Total**

10496.00

825.60

12710.40

1651.20

8689.20

1494.40

1494.40

**Note:**
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- For any inquiries, please contact Gabriel Morales at 940/369-5500 or Gabriel.Morales@untsystem.edu.
- UNT Health Science Center
- UNT System Business Service Center
- Denton TX 76205
- United States

---

**Authorized Signature**
## Purchase Order

### DUPLICATE
- **Purchase Order**: HS763-HS00002057
- **Date**: 12-22-2023
- **Revision**:

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Ship To:
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### Attention:
James Calaway

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000004779 Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200 Fort Worth TX 76107 United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total** 2726.40

| 34 - 1     | Indie 25D x 35W x 13 3/4H rectangular low lounge table |        | 2.00     | EA  | 547.60   | 1095.20      | 12/22/2023 |

**Schedule Total** 1095.20

| 35 - 1     | Indie 35D x 35W x 16 1/2H round lounge table |        | 3.00     | EA  | 552.40   | 1657.20      | 12/22/2023 |

**Schedule Total** 1657.20

| 36 - 1     | Indie 25D x 25W x 13 3/4H round low lounge table |        | 3.00     | EA  | 478.80   | 1436.40      | 12/22/2023 |

**Schedule Total** 1436.40

| 37 - 1     | CAAV Power bolster - 14 1/2D x 8 1/2W x 7 1/2H |        | 3.00     | EA  | 387.20   | 1161.60      | 12/22/2023 |

**Schedule Total** 1161.60

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Authorized Signature
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**

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**Attention:** Jay Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1205

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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**Schedule Total** 19056.00

**Total PO Amount** 19056.00

Authorized Signature
**UNTHSC Purchase Order**

**Supplier:** 000002092
Lena Pope Home Inc
3200 Sanguinet St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Healthy Start

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier       | 0000002092
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<td></td>
<td>Fort Worth TX 76107</td>
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**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Healthy Start

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1500.00

**Total PO Amount**
1500.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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| Supplier: 0000040515 Western Carolina University 1 University Dr Cullowhee NC 28723-9646 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Melissa Henson Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total | 500.00 |

Total PO Amount | 500.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013150 Hahnfeld Hoffer Stanford 200 Bailey Ave Ste 200 Fort Worth TX 76107 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: James Calaway Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1414

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Schedule Total 19388.44

Schedule Total 2000.00

Schedule Total 0.01

Total PO Amount 21388.45

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch  Item/Description  Tax Exempt ID:  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1 University of North Texas Pilot Project Extension to 03/16/2024

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Schedule Total 550827.22

Total PO Amount 550827.22

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supply: 00000001947
American Medical Association
330 N Wabash Ave Ste 39300
Chicago IL 60611-5885
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0325

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Schedule Total: 0.01

Total PO Amount: 0.01

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Schedule Total 9473.00

Total PO Amount 9473.00
# Purchase Order

**Supplier:** 000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:**  
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**Attention:** PANKAJ CHAUDHARY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

## Excise Registration Code: 2024-0280

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PANKAJ CHAUDHARY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

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**Total PO Amount:** 40976.30

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

### Supplier:
0000003066
Library of Congress
Cataloging Distribution
Service Customer Serv Sec
101 Independence Ave SE
Washington DC 20540-4910
United States

### Ship To:
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### Attention:
Megan Horn

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Classification Web Plus FY24 1.00  EA  600.00  600.00  01/02/2024

### Schedule Total  600.00

### Total PO Amount  600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
693.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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</table>

**Schedule Total**  
71.20

|            | 2 | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE | Size: 230LT350 | 2.00 | CYL | 168.29 | 336.58 | 01/03/2024 |

**Schedule Total**  
336.58

**Total PO Amount**  
407.78
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000029344 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Laura Gonzalez | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|-------------------------------------------------|--------------------------|------------------------------------------|
| The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States | | | |

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## Purchase Order

### Details

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0156

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<td>1 - 1</td>
<td>Renovate FMB/GBS - Professional Service Agreement - REPLACE PO 168642</td>
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<td>REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION</td>
<td>1320 Hemphill St Ste 400</td>
<td>1.00</td>
<td>EA</td>
<td>14402.92</td>
<td>14402.92</td>
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<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td>1320 Hemphill St Ste 400</td>
<td>1.00</td>
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<td>0.01</td>
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**Schedule Total**

- 1 - 1: 3769.49
- 2 - 1: 14402.92
- 3 - 1: 0.01

**Total PO Amount:** 18172.42
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006799 HVJ North Texas Chelliah Consultants Inc  
8701 John W Carpenter Fwy Ste 250  
Dallas TX 75247  
United States |
|---|

| Ship To: Morales,Gabriel Adrian  
940/369-5500 Gabriel. Morales@untsystem.edu |
|---|

| Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

**Excise Registration Code:** TCM 2022-1936

### Freight Terms
30 days
Dest, prepay & add
GROUND

### Payment Terms
Freight Terms
Ship Via

### Order Information

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<tr>
<td>1</td>
<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing - REPLACE PO 165693</td>
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<td>5620.00</td>
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<td>Reimbursable Expenses</td>
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**Schedule Total**

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<td>Pending Amendments if Necessary</td>
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**Schedule Total**

0.01

**Total PO Amount**

6370.01

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States |
|---|---|
| Attention: | Kimberly Williams  
Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>1-1</td>
<td>Service Form Request</td>
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**Schedule Total**  
12400.00

**Total PO Amount**  
12400.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Länder:** United States

### Anlagen

**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Länder:** United States

**Anrufnummer:** 940/369-5500  
**E-Mail:** Rebecca.Laduke@untsystem.edu

### Lieferant

**Code:** 000067701  
**Unternehmen:** Beyond Imagination LLC  
**Adresse:** 4100 Eldorado Pkwy Ste 100-130  
**Stadt:** McKinney TX 75070  
**Länder:** United States

### Lieferadresse

**Adresse:** This is not a valid Purchase Order.  
**Stadt:** This document is reproduced for reporting purposes only.

### Aufrechnung

**Excise Registration Code:** 2024-0378

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<th>PO-Preis</th>
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<th>Replenishment Option</th>
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<td>1 – 1</td>
<td>Beyond Imagination Coaching</td>
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<td>3600.00</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**

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**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>HS763-HS00002080</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000040570
Lisette Zermeno
2003 Capella Rdg
San Antonio TX 78260-4470
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Maternal Health @ Modlin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0369

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<td>MHP L Zermeno FY24</td>
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Schedule Total 6000.00

Total PO Amount 6000.00

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<td>Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td></td>
<td>38.00</td>
<td>EA</td>
<td>14.42</td>
<td>547.96</td>
<td>01/03/2024</td>
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<td></td>
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<td></td>
<td></td>
<td>547.96</td>
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<td>2</td>
<td>Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>38.00</td>
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<td>29.00</td>
<td>1102.00</td>
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<td>3</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>84.50</td>
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<td>Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>64.00</td>
<td>HR</td>
<td>82.50</td>
<td>5280.00</td>
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<td>5280.00</td>
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<td>Cabling Systems Design. Quotes #</td>
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<td>4.00</td>
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<td>65.00</td>
<td>260.00</td>
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<td>260.00</td>
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**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
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<tr>
<td></td>
<td>23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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</table>
|          | 6 - 1 Cabling Pulls, 151-300 feet. Per Quote #  
23697ZDIR and 23696ZDIR |        | 18.00 | EA | 265.00 | 4770.00 | 01/03/2024 |

**Total PO Amount**  
12297.96
## Purchase Order

**Supplier:** 0000062376 Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linda Rider  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Auditory Systems PMC 2024</td>
<td></td>
<td>1.00</td>
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<td>613.00</td>
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<td>01/04/2024</td>
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**Schedule Total**  
613.00

**Total PO Amount**  
613.00

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Authorized Signature
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1 CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
<td>16.00</td>
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<td>891.81</td>
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<td>2 - 1 Hyg Chair Full Upholstery</td>
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<td>4 - 1 Installation</td>
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**Total PO Amount**
22581.72

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. CLARK/CURRY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>NEOMYCIN 3.5MG/GM-POLYMIXIN B SULFATE</td>
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Schedule Total 11.62

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<tr>
<td>2 - 1</td>
<td>EXAM GLOVES, NITRILE, POWDER-FREE, BLUE MED</td>
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<td>9.98</td>
<td>99.80</td>
<td>01/04/2024</td>
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Schedule Total 99.80

Total PO Amount 111.42

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000031095 Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Julia Casados |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** 0000031095 Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
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<tbody>
<tr>
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<td>Glen Ellman - Pharmacy 10th Anniversary</td>
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| **Purchase Order Date:** | 01-04-2024 |
| **Payment Terms:** | 30 days |
| **Freight Terms:** | Dest, prepay & add |
| **Ship Via:** | GROUND |
| **Buyer:** | Laduke, Rebecca A |
| **Phone/Email:** | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

| **Tax Exempt:** | Yes |
| **Tax Exempt ID:** | Replenishment Option: Standard |
| **Quantity** | 1.00 |
| **UOM** | EA |
| **PO Price** | 270.00 |
| **Extended Amt** | 270.00 |
| **Due Date** | 01/04/2024 |

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000031095 Glen E. Ellman
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: Julia Casados
| Bill To: UNT System Business Service Center
| Send Invoices to: invoices@untsystem.edu
| 1112 Dallas Dr., Ste. 4200
| Denton TX 76205
| United States

<table>
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<th>Due Date</th>
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<td>EA</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
# Purchase Order

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
28770.46

**Total PO Amount**  
28770.46

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
48150.00

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Laduke, Rebecca A  
- **Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

- **Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

- **Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

- **Authorized Signature**
UNIVERSITY OF NORTH TEXAS
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003279
Presidio Networked
Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Meraki Varifocal MV72 Outdoor Dome Camera - 512GB Storage</td>
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<td>Meraki Varifocal MV52 Outdoor Bullet Camera With 1TB Storage</td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
$129.60

**Total PO Amount**
$5896.62

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Currency**

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
225.00

**Total PO Amount**  
225.00
**UNSWD Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** 
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**Attention:** Lacy Bowen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FLUNIXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle</td>
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**Schedule Total**  
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**Total PO Amount**  
20.76
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
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<td>Shelving for EAD 704A</td>
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**Schedule Total**  
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| 2 - 1    | labor and services for installing shelves |        | 1.00     | EA  | 267.55   | 267.55       | 01/04/2024       |

**Schedule Total**  
267.55

**Total PO Amount**  
1926.95

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
**PO Price**  
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 00000002683
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total
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### Total PO Amount
6000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
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**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040608
Lee Ann Hampton  
1837 FM 194  
Detroit TX 75436  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

14175.36

**Total PO Amount**

14175.36

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

### Ship To:
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add GROUND

### Buyer:
Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

### Line Item Details:

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### Total PO Amount: 5066.43

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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**Notes:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: Julie Schwartz
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
240.00

**Schedule Total**  
35.49

**Total PO Amount**  
1475.49

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040743
AZYP, LLC
611 Loch Chalet Ct
Arlington TX 76012-3470
United States

**Ship To:**
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**Attention:** Dr. Eul Hyun Suh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

1778.70
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Schedule Total: 8000.00

Total PO Amount: 8000.00
**Purchase Order**

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1321

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**Total PO Amount** 5274.63

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
73905.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
353515.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0282

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**Schedule Total**

| 1219372.50 |

| Total PO Amount |

| 1219372.50 |

Authorized Signature
## Purchase Order

### Supplier:
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

### Ship To:
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
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1 - 1 | Service Form Request | 1.00 | EA | 6000.00 | 6000.00 | 01/08/2024 |

### Schedule Total
6000.00

### Total PO Amount
6000.00
## Purchase Order

**SUPPLIER:** GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

**ATTENTION:** Amit RF00100

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**SHIP TO:**
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**SUPPLIER:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

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**Total PO Amount**
1604.21

Authorized Signature
# Purchase Order

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**

600.00

**Total PO Amount**

600.00
**Purchase Order**

**Supplier:** 0000012023  
Statista Inc  
3 World Trade Ctr # 36  
175 Greenwich Street  
New York NY 10007-0042  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0386

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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00
**Purchase Order**

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0350

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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| PO Box 204661  
Dallas TX 75320  
United States | | | |

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### Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | EBSCO eBooks for an HSC courses | | 1.00 | EA | 146.93 | 146.93 | 01/08/2024 |

---

**Schedule Total**  
**Total PO Amount**

| 146.93 | 146.93 |

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**DUPLICATE**  
**Dispatch Via Print**  
- **Purchase Order Date:** 01-09-2024  
- **Revision:**

**Payment Terms**  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Buyer**  
- Morales, Gabriel Adrian  
- Phone/ Email: 940/369-5500 GabrielMorales@untsystem.edu

**Supplier:** 0000020246 Development Cubed Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0351

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**Schedule Total**  
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**Total PO Amount**  
7772.94

**Authorized Signature**
## Purchase Order

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
74999.55

**Total PO Amount**  
74999.55
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

---

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Payment Terms

- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Ship To

- **Supplier:** University of Massachusetts  
- **Address:** 55 Lake Avenue N  
- **City:** Worcester  
- **State:** MA  
- **Zip:** 01655-0002  
- **Country:** United States

### Bill To

- **Address:** UNT System Business Service Center  
- **Email:** invoices@untsystem.edu  
- **City:** Denton  
- **State:** TX  
- **Zip:** 76205  
- **Country:** United States

### Replenishment Option

- **Standard**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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#### Supplier Information

**Supplier:** 0000037381
- **University of Arkansas-Pine Bluff**
- **1200 University Dr**
- **Mail Slot 4984**
- **Pine Bluff AR 71601-2780**
- **United States**

#### Ship To Information

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

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#### Tax Exempt Information

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**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 25000.00 |
## Purchase Order

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 75000.00

**Total PO Amount** 75000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Shipping Address**
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Tax Exempt?**
No

**Tax Exempt ID:**
0000030839

**Line-Sch**

**Item/Description**
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**Mfg ID**
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**Quantity**
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**UOM**
EA

**PO Price**
25000.00

**Extended Amt**
25000.00

**Due Date**
01/09/2024

**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monica Castillo

---

**Supplier:**
0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

---

**Authorized Signature**

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
<td></td>
<td>2.00</td>
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<td>180.00</td>
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<td>01/09/2024</td>
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**Schedule Total**  
360.00

**Total PO Amount**  
360.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

600.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>VERITIPRO TC FOR HID INSTRUMENT</td>
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<td>8766.00</td>
<td>8766.00</td>
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Schedule Total  
8766.00

| 2 - 1        | ABRC SUPPORT+ VERITIPRO 96W EA |            | 1.00         | EA      | 1522.80      | 1522.80         | 01/09/2024 |

Schedule Total  
1522.80

**Total PO Amount**  
10288.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:**  
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**Attention:** Mike Allen Lyme Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2024-0332

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**Schedule Total:** 445.00

| 2 - 1 | Binding kit 3.2 and cleanup beads |        | 1.00 | EA  | 1600.00 | 1600.00 | 01/09/2024 |

**Schedule Total:** 1600.00

| 3 - 1 | Sequel II sequencing kit 2.0 - 1 rxn |        | 1.00 | EA  | 260.00 | 260.00 | 01/09/2024 |

**Schedule Total:** 260.00

| 4 - 1 | SMRT Cell 8M single-use tray |        | 1.00 | EA  | 1200.00 | 1200.00 | 01/09/2024 |

**Schedule Total:** 1200.00

| 5 - 1 | SMRTbell adapter index plate |        | 1.00 | EA  | 672.00 | 672.00 | 01/09/2024 |

**Schedule Total:** 672.00

| 6 - 1 | SMRTbell prep kit 3.0 |        | 1.00 | EA  | 1800.00 | 1800.00 | 01/09/2024 |

**Schedule Total:** 1800.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Allen Lyme Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0332

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**Total PO Amount** 5977.00

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**Authorized Signature**

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## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
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**Attention:** Dr. Rebecca Cunningham

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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**Total PO Amount**

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</tbody>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
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<td>AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu_2</td>
<td></td>
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<td>726386.00</td>
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**Schedule Total**  
726386.00

**Total PO Amount**  
726386.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>Due Date</th>
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<tr>
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<td>AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_2</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

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<td>3 - 1</td>
<td>Dell 24 Monitor P2422H</td>
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**Total PO Amount:** 2130.00

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-1283

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<tr>
<td>1 - 1</td>
<td>UNTSC Renovate FMB &amp; GSB Buildings - GMP Amendment - REPLACE PO 168941 - CCAP FUNDED</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**

900595.77

| 2 - 1    | UNTSC Renovate FMB & GSB Buildings - GMP Amendment - REPLACE PO 168941 - NON-CCAP FUNDED | | 1.00 | EA | Standard | 3093342.08 | 3093342.08 | 01/09/2024 |

**Schedule Total**

3093342.08

| 3 - 1    | Pending Change Orders if Necessary - CCAP FUNDED | | 1.00 | EA | Standard | 0.01 | 0.01 | 01/09/2024 |

**Schedule Total**

0.01

| 4 - 1    | Pending Change Orders if Necessary - NON-CCAP FUNDED | | 1.00 | EA | Standard | 0.01 | 0.01 | 01/09/2024 |

**Schedule Total**

0.01

**Total PO Amount**

3993937.87
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039075  
Symplicity Corporation  
1560 Wilson Boulevard  
Arlington VA 22209  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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</table>

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021716 Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States |
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<th></th>
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<tr>
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<tr>
<td>Attention: DR. MICHAEL FORSTER</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
1669.00
### Purchase Order

**UNT Health Science Center**

**Buyer:** Rebecca A. Laduke

**Supplier:** Agilent Technologies Inc

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**Total PO Amount** 2256.20

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

This is a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000018246  
University of Tennessee  
201 Andy Holt Tower  
Knoxville TN 37996-0001  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>U.S. Department of Justice, Office of Community Oriented Policing Grant entitled; Best Practices for Cold Case Investigations in American Indian and Alaska Native Jurisdictions Subcontract with the University of Tennessee. Effective: 8/1/20 - 2/29/2024</td>
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**Schedule Total**  
76591.67

**Total PO Amount**  
76591.67
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
# Purchase Order

**Author:** Dr. Raghu Krishnamoorthy

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Supplier Information

**Supplier:** 0000001053
**Name:** Cuevas Distribution Inc
**Address:** PO Box 161006
**City:** Fort Worth
**State:** TX
**Zip Code:** 76161-1006

---

## Safety Data Sheet

**Item/Description:** Liquid nitrogen, ind grade 240LT 29psi low pressure

---

## Excise Registration Code

**Code:** 2023-0992

---

## Tax Exempt Information

**Tax Exempt:** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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## Table of Items

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**Total PO Amount:** 149.41

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** DR RAGHU KRISHNAMOORTHY

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000035845  
Customer Expressions Corp.  
500-2255 Carling Ave.  
Ottawa ON K2B 7Z5  
Canada

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Dennys Arrieta  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**TOTAL PO AMOUNT**  
34200.00

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Authorized Signature
**Purchase Order**

**Purchase Order**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Duplication**

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**Buyer**

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<tr>
<th>Name</th>
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<th>Phone/Email</th>
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<tr>
<td></td>
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<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier**

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<tr>
<th>Company</th>
<th>Jackson Laboratory</th>
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<td></td>
<td>Bar Harbor ME 04609-1526</td>
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<tr>
<td></td>
<td>United States</td>
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</table>

**Ship To**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

Susan Jordan

**Bill To**

UNH System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Total PO Amount**

1526.68

Authorized Signature
### Purchase Order

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
995.00

**Total PO Amount**  
995.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000040863  
Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0392

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**Total PO Amount**  
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**Authorized Signature**
DUPLICATE

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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Steven Sutton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Schedule Total 2999.66

Total PO Amount 2999.66

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<tr>
<td>1 – 1</td>
<td>Tattooing for 15 rabbits</td>
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**Schedule Total**  
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<th>PO Price</th>
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<td>2 – 1</td>
<td>Freight and Crates</td>
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<tr>
<td>3 – 1</td>
<td>NZW male rabbit 1.8-2.0 kg</td>
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**Schedule Total**  
3338.25

**Total PO Amount**  
4227.25
**Purchase Order**

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<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>David Dorr</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>14270 Edenberry Dr</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Lake Oswego OR 97035-6703 United States</td>
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<td>Denton TX 76205 United States</td>
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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>0000034828 Clement Yedjou</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>8317 Innsbrook Dr Tallahassee FL 32312-4242 United States</td>
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</tr>
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**Attention: Monica Castillo**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

10000.00

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**Total PO Amount**

10000.00
**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Phone/ Email**

| 940/369-5500 | Gabriel. Morales@untsystem.edu |

**Supplier:** 0000034842

<table>
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<th>Wei-Hsuan Lo-Ciganic</th>
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**Ship To:**

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**Attention:** Monica Castillo

**Bill To:**

<table>
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**Send Invoices to:**

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**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Excise Registration Code:** 2024-0414

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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000040677
Armin Afshar
PO Box 19811
Palo Alto CA 94309-9811
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0412

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
**Purchase Order**

**Supply:** 000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Mark Pulse

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Schedule Total**

**Total PO Amount**

10359.18
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000040502
websedge limited
6 HENRIETTA ST
LONDON WC2E 8PT
United Kingdom

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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*Schedule Total*

24300.00

*Total PO Amount*

24300.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Freight Terms</td>
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<tr>
<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
<td></td>
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</tbody>
</table>
| Phone/ Email | 940/369-5500  
Rebecca. Laduke@untsystem.edu |  
| Currency |  
| Supplier: 0000006958 | QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States |  
| Ship To: | This is not a valid Purchase Order.  
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| Attention: Monika Parlov |  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

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**Schedule Total**  
410.31

**Total PO Amount**  
410.31

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  

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**Schedule Total**  
265402.94

**Total PO Amount**  
265402.94

Authorized Signature
**Purchase Order**

**Supplier:** 0000064263  
Dot Scientific  
4165 Lippincott Blvd  
Burton MI 48519  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>BioDot 0.2ml PCR Thin Wall Tube Strip of 8 with Attached Dome Caps, Assorted, Polypropylene, 120 Strips per Bag</td>
<td>6.00 EA</td>
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</table>

**Schedule Total** 435.00

**Total PO Amount** 435.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Customer Information

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Items

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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**Schedule Total**  
623827.00

**Total PO Amount**  
623827.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000006243</th>
<th>GTS Technology Solutions</th>
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<tr>
<td>Address:</td>
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<tr>
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<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Attention: Monica Campos-Vargas</th>
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Schedule Total 59400.00

Total PO Amount 59400.00

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<th>Supplier</th>
<th>InnoGenomics Technologies LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>1441 Canal St Ste 307</td>
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<td></td>
<td>New Orleans LA 70112</td>
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**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
50.00

**Total PO Amount**
585.50

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
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<td>9140 Furey Rd</td>
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<tr>
<td>Lorton VA 22079-2963</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033805
Lakshman S. Tamil
2225 Homestead Ln
Plano TX 75025-5525
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**

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<tr>
<td>Total PO Amount</td>
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</table>
**Supplier:** Ordinary Anomalies, LLC  
**Address:** 426 Hampton Cv, Boerne TX 78006-5668, United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>estimate for the direct and cross examinations of this witness (Kendra Felipe Ortega) and closing arguments</td>
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<td>1.00</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021975  
American Academy of Forensic Sciences  
410 N 21st Street  
Colorado Springs CO  
80904-2712  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
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<td>INVOICE AAFS24-0006-2216-2435 and Order # JGNF5NBLH7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024</td>
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**Schedule Total**  
**1175.00**

**Total PO Amount**  
**1175.00**
Purchase Order

| Supplier: 0000040539 Peter Washington 3029 Lowrey Ave Apt I3112 Honolulu HI 96822-6821 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 10000.00

Total PO Amount 10000.00
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Schedule Total

| 10000.00 |

Total PO Amount

| 10000.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000013994  
  Texas A&M University  
  Sponsored Research Services  
  400 Harvey Mitchell PKwy S  
  Ste 300  
  College Station TX 77845-4375  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Hazel Spargur

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?** Line-Sch  
- **Tax Exempt ID:** Mfg ID

### Replenishment Option Information
- **Replenishment Option:** Standard

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### Schedule Total
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### Total PO Amount
- **1200.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | National Alliance of State Pharmacy Asso  
|           | 2530 Professional Rd  
|           | North Chesterfield VA  
|           | 23235-3217  
|           | United States |

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1900.00

**Total PO Amount**  
1900.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073780
Turnitin Holdings LLC
2101 Webster St Ste 1900
Oakland CA 94612-3050
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0232

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**Schedule Total**
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**Total PO Amount**
7172.00
**Purchase Order**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
350.00

**Total PO Amount**
350.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 225.00

Total PO Amount 225.00
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040614
Runa Bhaumik
947 Clinton Pl
River Forest IL 60305-1503
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0400

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<td>1 – 1</td>
<td>Mentor Leadership Fellowship Cohort</td>
<td>Runa Bhaumik</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supply Information

**Supplier:** 0000040564 Feifan Liu
59 Floral St
Shrewsbury MA 01545-3222
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0394

---

### Payment Details

- **Purchase Order Date:** 01-16-2024
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

---

### Supplier Information

- **Supplier:** Feifan Liu
  - **Address:** 59 Floral St, Shrewsbury MA 01545-3222
- **Phone/Email:** 940/369-5500
  - Gabriel.Morales@untsystem.edu

---

### Excise Registration Code

- **Code:** 2024-0394

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### Line Item Details

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### Schedule Total

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- **Total PO Amount:** 10000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1    | CCAP 2022 EAD Level 2  
- 1961507 CONFIGURE  
45GAL GRY LANDFILL | 6.00 | EA | 1304.10 | 7824.60 | 01/16/2024 |
| 2 - 1    | 23GAL GRY STENNI STREAM LANDFILL RECEPT | 14.00 | EA | 915.00 | 12810.00 | 01/16/2024 |

**Schedule Total**  
7824.60

**Schedule Total**  
12810.00

**Total PO Amount**  
20634.60
**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Excise Registration Code:** 2024-0807

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<td>63702.00</td>
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**Schedule Total**  
63702.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Catering for BMWC</td>
<td>1.00</td>
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<td>15088.00</td>
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**Schedule Total**

15088.00

**Total PO Amount**

15088.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000040618  
Jamie Latoya Fairclough  
9224 Tudor Park Pl  
Las Vegas NV 89145-8726  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0396

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<td>Mentor Leadership Fellowship Cohort 2_Jaime Fairclough</td>
<td>1.00</td>
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**Schedule Total**  
**Total PO Amount**

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10000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014096  
Gordon Thomas Honeywell  
Govt Affairs  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

**Ship To:**

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Monika Parlov  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Purchase Order Details

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
1417478.40

**Total PO Amount**  
1417478.40

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Proposal 6607 - Rectangle Top, 54x216, 3 cut outs</td>
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<td>2</td>
<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords</td>
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<td>Sawhorse Style Legs, Black, pkg of two</td>
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**Schedule Total:** 5235.60  
**Schedule Total:** 6825.60  
**Schedule Total:** 3451.20  
**Schedule Total:** 2767.00

**Total PO Amount:** 18279.40

Authorized Signature
### Purchase Order

#### Supplier:
0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention:
Monika Parlov

#### Replenishment Option:
Standard

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**Schedule Total**  
957.39

**Total PO Amount**  
957.39

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
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**Attention:** Harold Lease

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0829

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**Schedule Total**

23287.74

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**Schedule Total**

0.01

**Total PO Amount**

23287.75

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**JQ Infrastructure LLC**
100 Glass St Ste 201
Dallas TX 75207
United States

**Morales, Gabriel Adrian**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000074553

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**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-1591

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**Total PO Amount**

**Authorized Signature**
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmittte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
338.00

**Total PO Amount**  
338.00

**Authorized Signature**
**Purchase Order**

**Vendor:** 0000002340
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
197.00

**Total PO Amount**  
197.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Attention: Monika Parlov | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount** 104.25

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

- **Supplier:** 0000002340
  - Promega Corporation  
  - 2800 Woods Hollow Road  
  - Madison WI 53711-5399  
  - United States

- **Ship To:** This is not a valid Purchase Order.  
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  - Bill To: UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

**DUPLICATE**

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<tr>
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<tr>
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<td>Laduke, Rebecca A</td>
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<td>2 - 1</td>
<td>2800M Control DNA, 10ng/ul, 25u</td>
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**Schedule Total** 504.00

**Total PO Amount** 670.00
# Purchase Order

## DUPPLICATE

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## Buyer

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier:

<table>
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<tr>
<th>0000073001</th>
</tr>
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<tbody>
<tr>
<td>Tarrant County Hospital District dba JPS Health Network</td>
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<tr>
<td>1500 S Main St</td>
</tr>
<tr>
<td>Fort Worth TX 76104-4941</td>
</tr>
</tbody>
</table>

## Ship To:

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## Attention:

| Patricia Powell |

## Bill To:

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

## Tax Exempt?

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## Schedule Total

| 22000.00 |

## Total PO Amount

| 22000.00 |

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Authorized Signature
**Supply:** 0000031527  
Jianying Hu  
4440 Waldo Ave  
Bronx NY 10471-3900  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0943A

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001887 Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Beatriz Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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| 2 - 1     | SD Timed Preg E12 |               | 5.00     | EA  | 266.55   | 1332.75      | 01/17/2024 |

**Schedule Total**  
1332.75

| Total PO Amount | $2665.50 |

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001887 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Envigo Bioproducts Inc | **Attention:** Beatriz Castillo  
PO Box 29716 | **Bill To:** UNT System Business Service Center  
Indianapolis IN 46229-0176 |
| United States | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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# Purchase Order

**Unternehmen**: UNT Health Science Center  
**Adresse**: UNT System Business Service Center  
**Ort**: Denton TX 76205  
**Kontinent**: United States

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**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 554.10
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

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**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
3173.40

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

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**Attention:** DR. KRISHNAMOORTHY/BROOR KS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>nUVaClean UV Pipette Carousel w/Germicidal Lamp. Holds 6 pipettors</td>
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<td>1.00</td>
<td>EA</td>
<td>372.16</td>
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**Schedule Total**  
372.16

**Total PO Amount**  
372.16
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KRISHNAMOORTHY/BROO KS

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Absorbent Mat Aqui-Pad 100/cs</td>
<td></td>
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<td>120.00</td>
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<td>Super Pap Reg Tip Liquid Blocker Pen</td>
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<td>83.00</td>
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<td>Syringe, Luer Lock, 50-60cc 25/BX</td>
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Total PO Amount | 425.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>PO Box 3843</th>
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<td>Cell Signaling Technology</td>
<td>Boston MA 02241-3843</td>
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<td>Attention:</td>
<td>DR. SHAOHUA YANG</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NKCC1 (D2O8R) XP®</td>
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<td>EA</td>
<td>364.00</td>
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<td>2 - 1</td>
<td>Shipping</td>
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**Total PO Amount**

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<td>413.00</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>25000.00</td>
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<td>01/17/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<tr>
<th>Payment Terms</th>
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<th>Ship Via</th>
</tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**
0000062825
Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Monika Parlov
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
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<th>Replenishment Option:</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>38825.00</td>
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<td>01/17/2024</td>
<td>Standard</td>
</tr>
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</table>

Schedule Total
38825.00

Total PO Amount
38825.00

Authorized Signature
**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Special T Link 2472-LAM-EDGE-BASE Link  
fiit top table 24" Dx72"W Rectangle |        | 76.00    | EA  | 803.21   | 61043.96    | 01/18/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          |              |          |
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 2 - 1    | GLS Dealer Services  
Labor to deliver and install |        | 1.00    | EA  | 9094.00   | 9094.00      | 01/18/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Total PO Amount** 70137.96

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000031528 Denise V Rodgers  
50 Grandview Pl  
Montclair NJ 07043-2422  
United States | SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| ATTENTION: Monica Castillo | BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0947A

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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 AIM-AHEAD EAB YR 2.1 Denise Rodgers</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/18/2024</td>
<td>2000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000040567  
Yingfeng Wang  
536 Pembrook Ln  
Chattanooga TN 37421-8804  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0403

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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | Mentor Leadership Fellowship Cohort  
2_Yingfeng Wang | | | 1.00 | EA | Standard | 10000.00 | 10000.00 | 01/18/2024 |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000034832  
Wenbin Zhang  
11200 SW 8th Street, CASE 333  
Case 333  
Miami FL 33199  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000034832  
Wenbin Zhang  
11200 SW 8th Street, CASE 333  
Case 333  
Miami FL 33199  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0410

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<tr>
<td>1</td>
<td>Mentor Leadership Fellowship Cohort 2, Wenbin Zhang</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/19/2024</td>
<td>Standard</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**DUPPLICATE**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
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<tr>
<td>5587 Buckley Dr</td>
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<tr>
<td>El Paso TX 79912-6419</td>
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<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0401

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Due Date</th>
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<tr>
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<td>Purchase of licenses for eBooks for HSC programs</td>
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**Schedule Total**  
1476.70

**Total PO Amount**  
1476.70

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**Authorized Signature**
## Purchase Order

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Jennifer Parker

---

### Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**  
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<th>Due Date</th>
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<tr>
<td>2</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
27000.00

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**Supplier:** 0000002675  
Accreditation Council  
Pharmacy Education  
190 S LaSalle St Ste 3000  
Chicago IL 60603  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034605  
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste 2  
Null  
Eagle Pass TX 78852-3581  
United States

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**Attention:** Suyen Schneegans

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0317

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<td>1500.00</td>
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</tr>
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**Total PO Amount**  
1500.00

**Schedule Total**  
1500.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000001053 | Cuevas Distribution Inc  
| PO Box 161006 | Fort Worth TX 76161-1006  
| United States |

**Ship To:**  
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**Attention:** DR. ABE CLARK  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-0992

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**Excise Registration Code:** 2023-0992
**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Item/Description</th>
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<tr>
<td>Rabbit monoclonal [EPR16897-145] to HIF-1 alpha</td>
<td>2.00</td>
<td>EA</td>
<td>615.00</td>
<td>1230.00</td>
<td>01/18/2024</td>
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<tr>
<td>Mouse monoclonal [OTI2G5] to HIF-2-alpha</td>
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<td>EA</td>
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<td>Rabbit polyclonal to SLC16A3/MCT 4</td>
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**Total PO Amount** | **2330.00**

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Authorized Signature

---
**Purchase Order**

| Supplier: 0000040637 Kuan-lin Huang |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo |
| Bill To: UNT System Business Service Center |
| Tax Exempt Code: 2024-0407 |

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<td>Mentor Leadership Fellowship Cohort 2_Kuan-lin Huang</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000039678  
ReconMR  
135 S Guadalupe St  
San Marcos TX 78666-5531  
United States

**Supplier:** ReconMR  
**Supplier Address:** 135 S Guadalupe St  
San Marcos TX 78666-5531  
United States

**Purchase Order**  
**Purchase Order Number:** HS763-HS00002300  
**Date:** 01-18-2024  
**Revision:**

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<td>GROUND</td>
</tr>
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**Buyer:** Laduke, Rebecca A  
**Supplier Contact:** Rebecca Laduke@untsystem.edu  
**Phone:** 940/369-5500

**Address:** UNT Health Science Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Tax Exempt ID:** Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
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<td>Service Form Request</td>
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**Schedule Total:** 14999.00

**Total PO Amount:** 14999.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000017101
City of Fort Worth
Will Rogers Memorial Center
3401 W Lancaster Avenue
Fort Worth TX 76107-3078
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Tax Exempt Code:** HSC 2024-0294

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<tr>
<td>1 - 1</td>
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<td>1.00</td>
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**Schedule Total**

5250.00

**Total PO Amount**

5250.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0303

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<td>Executive Coaching Contract</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
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**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000034519  
National Organization of State Offices o  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0318

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<td>NOSORH_Renewal</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1  - 1</td>
<td>Cuevas Karamichos</td>
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<td>1.18</td>
<td>1.00</td>
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<td>149.41</td>
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**Schedule Total**  
149.41

**Total PO Amount**  
149.41
**Purchase Order**

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Dr. Raines / Kori Wilson @ Mod

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
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<td>3000.00</td>
<td>01/19/2024</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 2107.94

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<td>2 - 1</td>
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Schedule Total 376.78

Total PO Amount 2484.72
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040568  
Suzann Pershing  
PO Box 19811  
Stanford CA 94309-9811  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0402

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
# Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Megan Raetz

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RP20064/Rickards_Subject Cash</td>
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00
## Purchase Order

**Authorized Signature**

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Ship To

- **This is not a valid Purchase Order.**
- **Attention**: Megan Raetz
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Supplier

- **Name**: UNT Health Science Center
- **Cashier's Office**
- **Address**: 3500 Camp Bowie Blvd
  - Fort Worth TX 76107
  - United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | 1 | RP00067/Rickards_Subject Cash | 1.00 | EA | 250.00 | 250.00 | 01/19/2024 |

**Schedule Total**: 250.00

**Total PO Amount**: 250.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003188  
The RTT Collaborative  
1601 Parkview Ave  
1 Ohio University  
Rockford IL 61107-1822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kaily Stone  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**
HS763-HS00002314  
01-19-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
| Supplier: 0000002415 Oncore Healthcare dba Biocycle Inc 2613 Skyway Dr Grand Prairie TX 75052 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Patricia Dossey | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>Line-Sch</td>
<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
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<td>10.00</td>
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Schedule Total 11791.70

Total PO Amount 11791.70
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Zusteller:** 0000023296 VLK Architects Inc  
**Adresse:** 1320 Hemphill St Ste 400, Fort Worth TX 76104-4715, United States

**Bestellordnung:** HS763-HS00002316  
**Datum:** 01-19-2024  
**Revision:**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Bestellordnung:** HS763-HS00002316  
**Datum:** 01-19-2024

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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205, United States</td>
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**Fiskalregistrierungscode:** UNTS TCM 2024-0850

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<th>Menge</th>
<th>PO Preise</th>
<th>Erweiterte Menge</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>EAD 4th floor HR Renovation - IDIQ Service Order</td>
<td></td>
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<td>1.00</td>
<td>24841.20</td>
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<th>PO Preise</th>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<th>Mfg ID</th>
<th>Menge</th>
<th>PO Preise</th>
<th>Erweiterte Menge</th>
<th>Due Date</th>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>0.01</td>
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**Schedule Total:** 0.01

**Total PO Preis:** 26841.21

**Unterschrift:**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Gomez Floor Covering  
1130 Inwood Rd  
Dallas TX 75247  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Patricia Dossey |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1 | J&J CARPET TILE- JACK- COLOR 7914- HEM  
3423 ASHLAR PATTERN | 3423 | 112.00 | EA | 27.35 | 3063.20 | 01/19/2024 |
| Schedule Total | | | | | | 3063.20 |
| 2 - 1 | NEXUS ADHESIVE | | 1.00 | EA | 165.00 | 165.00 | 01/19/2024 |
| Schedule Total | | | | | | 165.00 |
| 3 - 1 | 4" cover base | | 2.00 | EA | 115.00 | 230.00 | 01/19/2024 |
| Schedule Total | | | | | | 230.00 |
| 4 - 1 | REPAIR HOURS- DEMO & INSTALL | | 32.00 | HR | 35.00 | 1120.00 | 01/19/2024 |
| Schedule Total | | | | | | 1120.00 |
| 5 - 1 | MINOR FLOOR PREP | | 4.00 | EA | 25.00 | 100.00 | 01/19/2024 |
| Schedule Total | | | | | | 100.00 |

**Total PO Amount**  
4678.20

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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</thead>
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<tr>
<td>1-1</td>
<td>Mentor Leadership Fellowship Cohort</td>
<td>Na Zou</td>
<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
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**Schedule Total**

$10000.00

**Total PO Amount**

$10000.00
| Supplier: | 0000010665 Greenphire Inc 1018 West 9th Ave Ste 200 King of Prussia PA 19406 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Veronica Chavez-Rodriguez |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Line Sch

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Greenphire Invoice Payment For January 2024</td>
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<td>EA</td>
<td>99.40</td>
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**Schedule Total** 99.40

**Total PO Amount** 99.40
## Purchase Order

**DUPLEX**

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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owen. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

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**Supplier:** 0000041023  
Medical Inflatable Exhibits  
4615 Southwest Fwy Ste 600  
Houston TX 77027-7142  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Burleson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Registration Code:** 2024-0456

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<tr>
<td>1</td>
<td>Medical Inflatables</td>
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<td>1.00</td>
<td>EA</td>
<td>6938.00</td>
<td>6938.00</td>
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<tr>
<td></td>
<td>DEPOSIT</td>
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**Schedule Total:** 6938.00

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<tr>
<td>2</td>
<td>MEGA Mini Heart</td>
<td></td>
<td>1.00</td>
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<td>0.00</td>
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**Schedule Total:** 0.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>3</td>
<td>MEGA Mini Lungs</td>
<td></td>
<td>1.00</td>
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**Schedule Total:** 0.00

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<td>4</td>
<td>Shipping (Drop Off)</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 0.00

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<td>5</td>
<td>Shipping (Pickup)</td>
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<td>EA</td>
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**Schedule Total:** 0.00

**Total PO Amount:** 6938.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
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</table>

**Supplier:** 0000060622  
Natl Ctr Faculty  
Development&Diversity  
625 Kenmoor Ave SE Ste 350 # 65212  
Grand Rapids MI 49546-2395  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rhonda Arthur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1427

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<tr>
<td>1 - 1</td>
<td>NCFDD Institutional Membership</td>
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<td>EA</td>
<td>22500.00</td>
<td>22500.00</td>
<td>01/23/2024</td>
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**Schedule Total** 22500.00

**Total PO Amount** 22500.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004650  
Thomas, Raymond Russell  
1162 Lakeside Dr  
Eagle Lake TX 77434  
United States

**Ship To:**  
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**Attention:** Kaily Stone  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0455

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<tr>
<td>1 - 1</td>
<td>Guest Speaker Honorarium and Mileage for Raymond Russell Thomas, DO</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>850.00</td>
<td>850.00</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Suite 704 workstations for 6 people using Evolve Vizient Contract CE3374</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>13997.82</td>
<td>13997.82</td>
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<td>13997.82</td>
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<tr>
<td>2 - 1</td>
<td>Suite 706 workstations for 11 people using Evolve Vizient Contract CE3374</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24038.48</td>
<td>24038.48</td>
<td>01/22/2024</td>
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<tr>
<td>3 - 1</td>
<td>labor and installation of workstations</td>
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**Total PO Amount**  
43396.30

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

---  

**Purchase Order**  

| Supplier | HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States |
| --- |

---  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

---  

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

### Tax Exempt?  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 - 1 | HF Customs for BMWC | 1.00 | EA | 4784.58 | 4784.58 | 01/22/2024 |

---  

**Schedule Total:**  
4784.58  

**Total PO Amount:**  
4784.58  

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Ship To:  
This is not a valid Purchase Order.  
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### Attention:  
DR XIANGRONG SHI

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0992

### Tax Exempt?  
Tax Exempt ID:

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<th>Replenishment Option</th>
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<th>Due Date</th>
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<td>2</td>
<td>CYLINDER FEE</td>
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### Total PO Amount  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>RF00251_$35,00</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
**Supplier:** 0000017204  
Board of Regents University of Oklahoma  
Health Science Center  
PO Box 26901 URP 865 Ste 490  
Oklahoma City OK 73126-0901  
United States

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United States

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Schedule Total 8000.00

Total PO Amount 8000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Purchase Order**  
HS763-HS00002334  
01-23-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000033701  
Gabriel Couret  
3223 Hammerly Dr  
Dallas TX 75212-3308  
United States

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United States

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**Schedule Total**  
11875.00

**Total PO Amount**  
11875.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000034439  
Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 3290.00
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Schedule Total: 815538.00

Total PO Amount: 815538.00

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## Purchase Order

### Authorized Signature

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### Supplier:

**0000022605**

Glenview Professional Pharmacy

7640 Glenview Dr

Richland Hills TX 76180-8330

United States

### Ship To:

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### Attention:

Hazel Spargur

Bill To:

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Replenishment Option:

Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | Service Form Request | | 1.00 | EA | 300.00 | 300.00 | 01/23/2024

**Schedule Total**

300.00

**Total PO Amount**

300.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

**Supplier:** 0000041186
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
75000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000041186 Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034850  
Providence Health & Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

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**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000049049  
Biotage  
10430 Harris Oaks Blvd Ste C  
Charlotte NC 28269-7518  
United States

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**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**Supplier:** 0000014718  
American Society Health-System Pharmacists  
4500 East West Hwy Ste 900  
Bethesda MD 20814  
United States

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**Purchase Order**

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**Attention:** Hazel Spargur

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**Schedule Total**

18656.00

**Total PO Amount**

18656.00
**Purchase Order**

**Supplier:** 0000041158  
Cloud Rx  
2270 Springlake Rd Ste 800  
Dallas TX 75234-5852  
United States

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**Schedule Total**  
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**Total PO Amount**  
600.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>6 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Elko College.</td>
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**Purchase Order**

**Supplier:** 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104,
3rd Fl
Boca Raton FL 33431-6424
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0466

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Service Form Request-Baylor College of Medicine |  | 1.00 | EA | 170000.00 | 170000.00 | 01/23/2024 |

**Schedule Total**  
170000.00

**Total PO Amount**  
170000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

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Authorized Signature
**Purchase Order**

**UN T Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000003716

Infobase Learning

132 W 31st St

New York NY 10001-3406

United States

---

**Ship To:**

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**Attention:** Megan Horn

---

**Bill To:**

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

Purchase of Unnatural Causes film streaming license for 3 years

1.00

EA

489.65

489.65

01/24/2024

---

**Schedule Total**

489.65

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**Total PO Amount**

489.65

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037593  
Bio Lab International SA  
Panama Viejo Business Center  
Edificio O 07  
Bodega 8 G20  
Panama

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>EasiCollect Plus (x 50 units)</td>
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<td>29250.00</td>
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<td>2 - 1</td>
<td>Multi-Barrier Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm)</td>
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**Total PO Amount**  
38841.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040933 UNIVERSITY OF MARYLAND EASTERN SHORE  
11868 Academic Oval  
Student Development Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2
1.00
EA
75000.00
75000.00
01/24/2024

**Schedule Total**
75000.00

**Total PO Amount**
75000.00
# Purchase Order

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Item Information

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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2500.00

**Total PO Amount**  
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**Authorization Signature**

**Purchase Order**

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**Schedule Total**

6840.00

**Total PO Amount**

6840.00

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**Supplier:** 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td></td>
<td></td>
<td></td>
<td>Schedule Total 18.42</td>
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</tr>
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</table>

**Total PO Amount**  
397.42

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
HS763-HS00002367  
01-24-2024

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002367</td>
<td>01-24-2024</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000033681</th>
<th>Immunization Collaboration Of Tarrant Co</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Grace Maynard</td>
<td></td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>2024 ICTC A4T</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/24/2024</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>HS763-HS00002369</td>
<td>01-24-2024</td>
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<th>Payment Terms</th>
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<tbody>
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<td>30 days</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0784

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>CBH Boiler Burner Upgrade - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>371449.00</td>
<td>371449.00</td>
<td>01/24/2024</td>
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**Schedule Total:** 371449.00

| 2 - 1      | Payment & Performance Bond       |                        | 1.00     | EA  | 9370.00  | 9370.00      | 01/24/2024      |                             |

**Schedule Total:** 9370.00

| 3 - 1      | Pending Change Orders            |                        | 1.00     | EA  | 0.01     | 0.01         | 01/24/2024      |                             |

**Schedule Total:** 0.01

**Total PO Amount:** 380819.01

---

Authorized Signature
**authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Rucha RF00100  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Vitrobot,left (Vitrobot, left)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>188.00</td>
<td>376.00</td>
<td>01/24/2024</td>
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<td></td>
<td>Thursday, December 28</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
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<td><strong>376.00</strong></td>
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<tr>
<td>2</td>
<td>C-Clip and ring (Sold as a pair)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>49.00</td>
<td>196.00</td>
<td>01/24/2024</td>
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<td></td>
<td></td>
<td><strong>196.00</strong></td>
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<tr>
<td>3</td>
<td>EM grid, lacey carbon, 300 mesh copper</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>8.50</td>
<td>34.00</td>
<td>01/24/2024</td>
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<td></td>
<td><strong>34.00</strong></td>
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<tr>
<td>4</td>
<td>Clipping station (Clipping station)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.00</td>
<td>146.00</td>
<td>01/24/2024</td>
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<tr>
<td></td>
<td>Thursday, Dec 28</td>
<td></td>
<td></td>
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**Total PO Amount:** 752.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Subject table - Prepayment</td>
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<td>1.00</td>
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<td></td>
<td></td>
<td></td>
<td>7960.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Crating &amp; Shipping1 day on-site installation and training included</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/24/2024</td>
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<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1200.00</td>
<td></td>
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<tr>
<td></td>
<td>KEE 1000:66.5(L) x 40 (W) x 66&quot;(H); ~200 lbsSolid metal framing with 35+ lb flywheel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11940.00</td>
<td>11940.00</td>
<td>01/24/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td>11940.00</td>
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</table>

**Total PO Amount**  
21100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-University of Houston</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>01/24/2024</td>
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**Schedule Total**

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<table>
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<tbody>
<tr>
<td></td>
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**Total PO Amount**

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<tbody>
<tr>
<td></td>
<td>25000.00</td>
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</table>
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - University of Houston</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125001.00</td>
<td>125001.00</td>
<td>01/25/2024</td>
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</tbody>
</table>

**Schedule Total**  
125001.00

**Total PO Amount**  
125001.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034483
R-V Industries, Inc
584 Poplar Rd
Honey Brook PA 19344-1347
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Modified walls to enclose sterilizer for optimal operation.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6849.00</td>
<td>6849.00</td>
<td>01/24/2024</td>
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</tbody>
</table>

**Schedule Total**

6849.00

**Total PO Amount**

6849.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Gallons of Red Diesel</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>4.99</td>
<td>99.80</td>
<td>01/24/2024</td>
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<tr>
<td>2</td>
<td>Delivery Charge</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>45.00</td>
<td>180.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td>3</td>
<td>Hazmat Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.50</td>
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**Schedule Total**

99.80

180.00

12.50

**Total PO Amount**

292.30

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000035529 Sebesta, Inc. dba NV5 1450 Energy Park Dr Ste 300 Saint Paul MN 55108-5349 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Harold Lease</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** UNTS TCM 2024-0877

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26622.00</td>
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**Schedule Total** 26622.00

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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**Schedule Total** 0.01

**Total PO Amount** 26622.01

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**Authorized Signature**
<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
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<td>48239.00</td>
<td>48239.00</td>
<td>01/24/2024</td>
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<td>2</td>
<td>Reimbursable Expenses</td>
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<td>6100.00</td>
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<td>54339.01</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000002541 Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-Student Headshots</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>01/25/2024</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount 419.00
### Purchase Order

**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States  

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

### SHIP TO

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### ATTENTION

**Attention:** Cameka Wilkins

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Tax Exempt

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total 130664.00**

**Total PO Amount 130664.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002541
Hawkes, Robert T
5005 Mitchell Saxon Rd
Fort Worth TX 76140-9650
United States

**Ship To:**
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**Attention:** Kimberly Williams
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

675.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Ship To:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:**

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date** |
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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| Excise Registration Code: | 2023-0992 |

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<th>Due Date</th>
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| Schedule Total | 18.32 |
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| Total PO Amount | 52.34 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000036779  
Sambamoorthi, Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0150

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<td>Dr. Nethra</td>
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<td>Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Order Details**

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** 2023-1194

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<td>Dual Index Kit TS Set A, 96 rxn</td>
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Suppliers: 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

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Attention: Marcy Butler/Taegun Kwon

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1194

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Schedule Total 837.00

Total PO Amount 14996.13
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## Purchase Order

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**

| Schedule Total | 460.00 |

**Total PO Amount**

| Total PO Amount | 460.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Premium Processing fee</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>Standard</td>
<td>2500.00</td>
<td>01/25/2024</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031529  
Carter Jr, Ernest L  
9017 Alton Parkway  
Silver Spring MD 20910  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0352

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 - VTMEDICON</td>
<td>(Ernest Carter)</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/25/2024</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000033688</th>
<th>Unchained Labs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 4747 Willow Rd</td>
<td></td>
</tr>
<tr>
<td>City: Pleasanton CA 94588-2763</td>
<td></td>
</tr>
<tr>
<td>State: United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Sarah Nicholas</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City: Denton TX 76205</td>
</tr>
<tr>
<td>State: United States</td>
</tr>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Leprechaun Exosome Huma Tetraspanin Kit</td>
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<td>20.00</td>
<td>EA</td>
<td>560.00</td>
<td>11200.00</td>
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Schedule Total 11200.00

Total PO Amount 11200.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**DUPPLICATE**  
**Dispatch Via Print**

<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC Image</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>01/25/2024</td>
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</table>

**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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Authorized Signature
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>PCS_Cuevas Order_3</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
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<td>731.97</td>
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**Schedule Total**  
731.97

**Total PO Amount**  
731.97

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>6253.00</td>
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**Schedule Total**  
6253.00

**Total PO Amount**  
6253.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tax Exempt ID:</th>
<th>Ship To</th>
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<th>Bill To</th>
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<tbody>
<tr>
<td>0000018837</td>
<td>Southwest Networks Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1111 W Carrier Pkwy Ste 400 Grand Prairie TX 75050 United States</td>
<td></td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>0000018837</td>
<td>Southwest Networks PD cabling project</td>
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<td>8295.00</td>
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<td>01/26/2024</td>
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**Schedule Total**  
8295.00

**Total PO Amount**  
8295.00

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Suppliers: 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States  

Ship To:  
This is not a valid Purchase Order.  
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Attention: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
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<td>Payment on cart and carriage for pig room</td>
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Schedule Total  
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Total PO Amount  
3997.50  

Authorized Signature  

DUPLICATE Dispatch Via Print  

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
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<td>10814.00</td>
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<td>01/26/2024</td>
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**Schedule Total**  
10814.00

**Total PO Amount**  
10814.00

Authorized Signature
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

<table>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000034483
R-V Industries, Inc
584 Poplar Rd
Honey Brook PA 19344-1347
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>30% payment at shipment of machine.</td>
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<td>76230.00</td>
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**Schedule Total**

76230.00

**Total PO Amount**

76230.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040933  
UNIVERSITY OF MARYLAND EASTERN SHORE  
11868 Academic Oval  
Student Development Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>977926.00</td>
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<td>01/26/2024</td>
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**Schedule Total**  
977926.00

**Total PO Amount**  
977926.00

---

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000040004
Raymond Banks A Way
With Words Foundation
3211 Carlisle Ave
Baltimore MD 21216-1958
United States

Ship To: This is not a valid Purchase Order.
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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0467

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
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<td></td>
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<td>10000.00</td>
<td>01/29/2024</td>
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</table>

Schedule Total 10000.00

Total PO Amount 10000.00
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RCRC1426026-7420340 Latitude 5440 With 16GB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>01/26/2024</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
## Purchase Order

### Supplier Information
- **Supplier:** 0000016442
  - Parchment LLC
  - 7001 North Scottsdale Rd
  - Ste 1050
  - Scottsdale AZ 85253
  - United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Samantha Green

### Bill To Information
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**

### Line Item Information
<table>
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<th>Line-Sch</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>01/26/2024</td>
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</table>

### Total PO Amount
- **Total PO Amount:** 7500.00
**Purchase Order**

**Supplier:** 0000041988
McMillan James Equipment
Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Harold Lease

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** UNTS TCM 2024-0845

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<td>1 - 1</td>
<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
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<td>1.00</td>
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<td>924710.60</td>
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**Schedule Total**

924710.60

| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 25219.38 | 25219.38 | 01/26/2024 |

**Schedule Total**

25219.38

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/26/2024 |

**Schedule Total**

0.01

**Total PO Amount**

949929.99

Authorized Signature
**Purchase Order**

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0843

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<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
<td>1.00 EA</td>
<td>617402.50</td>
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<td>Payment &amp; Performance Bond</td>
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn

**Phone/ Email**
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000005359
CMBC Investments dba Business Essentials
PO Box 37
Grapevine TX 76099
United States

**Supplier:** 0000005359
CMBC Investments dba Business Essentials
PO Box 37
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Azia May
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2024-0687

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<td>1 - 1</td>
<td>Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack</td>
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**Schedule Total**
- 84.40

| Line-Sch   | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2 - 1      | Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White | | 8.00 | EA | 25.49 | 203.92 | 01/26/2024 |

**Schedule Total**
- 203.92

**Total PO Amount**
- 288.32
**Purchase Order**

**Vendor:** University of Puerto Rico Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
File: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**PO Details:**

<table>
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<th>Line</th>
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<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD sub to</td>
<td>UPR_Roche-Lima_2</td>
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<td>480607.00</td>
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**Schedule Total:** 480607.00

**Total PO Amount:** 480607.00
## Purchase Order

**Purchase Order:**
- **Number:** HS763-HS00002417
- **Date:** 01-27-2024
- **Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
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**Total PO Amount:** 407.78

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**Authorized Signature**
<table>
<thead>
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<th>Supplier</th>
<th>0000047379 G L Seaman &amp; Company</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>2624 Welsenerberger St</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76107</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|                   | Attention: Patricia Dossey      |
|                   | Bill To: UNT System Business Service Center |
|                   | Send Invoices to: invoices@untsystem.edu |
|                   | 1112 Dallas Dr., Ste. 4200      |
|                   | Denton TX 76205                 |
|                   | United States                  |

<table>
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<tr>
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<td>294.98</td>
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<td>OfficeZ16M2ES---</td>
<td>ZBASE-ACJ--HAN-HV-K-425--STD19.3&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA</td>
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Schedule Total 294.98

| 2 - 1     | Global Total     |        | 2.00     | EA  | 301.00   | 602.00       | 01/29/2024|
|           | OfficeZ36S42TN--- | ZTOP-ACJ--ACJ--STD16"d x 36"w x 41.9"h, Table Top Bookcases, For Top of 29.5"h Units (Includes 2 Adjustable Shelves), ZIRA |

Schedule Total 602.00

| 3 - 1     | Global Total     |        | 1.00     | EA  | 292.83   | 292.83       | 01/29/2024|
|           | OfficeGCAR42----- | BTOP-ACJ--EBASE-TBL---STD42"w x 29"h. Round Too. 4 Lea Base. Self Edae. BOARDROOM TABLES |

Schedule Total 292.83

| 4 - 1     | Global Total     |        | 4.00     | EA  | 528.89   | 2115.56      | 01/29/2024|
|           | Office8458--DBK--04-- | GPM4-GPM4-TOR-AP-AP- | C82--STD\_PREFER, Mesh, Medium Back, Tilter, Std Fixed Arms, Std |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Asphalt Bas Frame, Std 2&quot;Dual Carpet Casters, GLOBAL SEATING USA</td>
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<tr>
<td>5 - 1 Global Total Office PH3T6601---46-- STDHeight Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72&quot;w, Height range 22.6&quot; to 48.6&quot;, HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTIONS</td>
<td></td>
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<td>1.00</td>
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<td>539.65</td>
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<td>01/29/2024</td>
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<tr>
<td>6 - 1 Global Total Office PHAT2346T----- PDLM-ACJ-----POS2- AG2-----STD23&quot;d x 46&quot;w x 1&quot;h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
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**Schedule Total**  
2115.56

**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**Supplier:** G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Global Total Office Z2466T- ZTOP-ACJ-A3--ZCHASS-ACJ--HAN-HV-K-425------stdtwo drawer lateral file cabinet ZIRA</td>
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<td>Global Total Office Z3066F3R--ZTOP-ACJ--ZCHASS-ACJ-A3--HV-SI-K-425--POS1-AG1--------STD29.69&quot;d x 66&quot;w x 29.5&quot;h, Single Pedestal, Rectangular Top Desk, Box/Box/ File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA</td>
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<td>HARDWARE WORLD PB801120 OUTLET STRIP</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:**  
- **Supplier:** 0000047379  
  G L Seaman & Company  
  2624 Welsenberger St  
  Fort Worth TX 76107  
  United States  

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Purchase Order Details

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<td>AMAZON WIRE MANAGEMENT KIT</td>
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<td>13 - 1</td>
<td>GLS DEALER SERVICES LABOR</td>
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**Total PO Amount:** 7153.47

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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-0992

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<td>Cuevas_Genetics_LiquidNitrogen_55000.00</td>
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**Schedule Total**

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---

Authorized Signature
## Purchase Order

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034181
Frances Heredia Negron
15 Calle Opalo
Vista Verde
Mayaguez PR 00682-2506
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0391

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024727  
Marino A. Bruce  
2835 S Cedar Hollow Dr  
Pearland TX 77584-8157  
United States

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**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPPLICATE Dispatch Via Print

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Attention:** Julie Schwartz  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
2384.00
**Purchase Order**

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
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**Supplier:** 0000034850
Providence Health & Services-WA
101 W 8th Ave
Spokane WA 99204
United States

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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 471485.00

**Total PO Amount:** 471485.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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| Amount | 8433.90 |

**Total PO Amount**

<p>| Amount   | 8433.90 |</p>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040411 Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0436

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<td>Patch Panel 24 CAT6 ports</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.60</td>
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<td>12 - 1</td>
<td>Patch Cord CAT6</td>
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<td>5.60</td>
<td>56.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

<table>
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<tr>
<td>13 - 1</td>
<td>Patch Cord CAT6 3 feet</td>
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<td>24.00</td>
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<td>20.00</td>
<td>480.00</td>
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<td>14 - 1</td>
<td>Patch Cord CAT6 10 feet</td>
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<td>15 - 1</td>
<td>Horizontal Cable Organizer for Rack</td>
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<td>01/29/2024</td>
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<td>16 - 1</td>
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<td>17 - 1</td>
<td>VMWARE vSphere Standard 8.0 Licensing</td>
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**Schedule Total**  
56.00  
480.00  
204.00  
25.60  
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3216.00

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<tr>
<td>18 - 1</td>
<td>Microsoft SQL Server 2022 Licensing</td>
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<td>19 - 1</td>
<td>Microsoft Office Professional 2021 Licensing</td>
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<td>308.00</td>
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<td>Veeam Backup and Replication Licensing</td>
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<td>4640.00</td>
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<td>21 - 1</td>
<td>Antivirus</td>
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<td>22 - 1</td>
<td>Laptop Computers</td>
<td></td>
<td>1.00</td>
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<td>23 - 1</td>
<td>Conditions of Services</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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Schedule Total: 1168.00

Schedule Total: 1848.00

Schedule Total: 4640.00

Schedule Total: 297.60

Schedule Total: 972.00

Schedule Total: 0.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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**Total PO Amount** 89672.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
</tr>
</thead>
</table>
| **Supplier:** 0000040673 Pei Wang  
340 E 64th St Apt 5K  
New York NY 10065-7528  
United States |
| **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2024-0409 |

<table>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>
| 1 - 1 | Mentor Leadership Fellowship Cohort  
2_Pei Wang | | | 1.00 | EA | Standard | 10000.00 | 10000.00 | 01/29/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000041015  
Anish Patel  
7870 Highway 290 W Apt 1301  
Yaupon By Windsor  
Austin TX 78736-1807  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | AIM-AHEAD EAB YR 2.1 | | | | | 2000.00 | 2000.00 | 01/30/2024 |

| **Schedule Total** | **2000.00** |

| **Total PO Amount** | **2000.00** |
**Supply Information**

- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

- **Ship To:** Rebecca A. Laduke
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

- **Attention:** Megan Raetz

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Contact Information**

- **Buyer:** Rebecca A. Laduke
  - Phone: 940/369-5500
  - Email: Rebecca.Laduke@untsystem.edu

**Purchase Order Details**

- **Purchase Order Number:** HS763-HS00002436
- **Date:** 01-29-2024

**Payment Terms**

- **30 days, Dest, prepay & add GROUND**

**Ship To**

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

**Excise Registration Code:** 2023-0992

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<td>1</td>
<td>Cuevas.Cunningham Tanks</td>
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<td>328.49</td>
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**Schedule Total**

- **328.49**

**Total PO Amount**

- **328.49**

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Atropine Sulfate Inj., 100 mL</td>
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<td>1.00</td>
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<td>29.92</td>
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<tr>
<td>2</td>
<td>Heparin Sodium Inj., 10 mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.37</td>
<td>5.37</td>
<td>01/29/2024</td>
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<tr>
<td>3</td>
<td>Isopropyl Alcohol, 99%, pack of 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
<td>01/29/2024</td>
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<tr>
<td>4</td>
<td>Disposable Needle, Soft Pack, 27G x 1/2 in, 100 count</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.88</td>
<td>4.88</td>
<td>01/29/2024</td>
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<td>5</td>
<td>Enroflox 100 inj for cattle, 100 mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.19</td>
<td>45.19</td>
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<td>6</td>
<td>Sodium Chloride Inj., 24 x 500 mL</td>
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<td>116.76</td>
<td>116.76</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>7 - 1</td>
<td>Povidone Iodine</td>
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<td>9.33</td>
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**Schedule Total**
9.33

**Total PO Amount**
232.44

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**Authorized Signature**
**Purchase Order**

| Supplier | 0000006604 AMAZON COM INC |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|Supplier: | 0000006604 AMAZON COM INC |
| AMZON COM INC | 1550 S 48th St |
| Grand Forks ND 58201 | United States |

| Bill To: | UNT System Business Service Center |
| Ship To: | Send Invoices to: |
| This document is reproduced for reporting purposes only. | invoices@untsystem.edu |
| Attention: | 1112 Dallas Dr., Ste. 4200 |
| Tikeya Calhoun | Denton TX 76205 |
| 1550 S 48th St | United States |

| Attention: | Tikeya Calhoun |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | |

| Line- | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | |
| 1 - 1 | Amazon Gift Cards | | | 1.00 | EA | 150.00 | 150.00 | 01/30/2024 |

| Schedule Total | 150.00 |
| Total PO Amount | 150.00 |

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<td>Dell XPS 15 9530</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Attention: Steven Sutton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

# Purchase Order

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line No.</th>
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<td>PRICE INCREASE</td>
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**Total PO Amount**: $105,460.00
**Purchase Order**

**Supplier:** 0000040047  
WebPT Inc  
111 W Monroe St Ste 200  
Phoenix AZ 85003-1704  
United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0248

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**Schedule Total:** 99.50

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**Schedule Total:** 7428.00

**Total PO Amount:** 7527.50

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**Authorized Signature**
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<tr>
<td>1-1</td>
<td>Sequel II and IIe system SMRT Cell tray</td>
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Total PO Amount 3922.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)</td>
<td></td>
<td></td>
<td>Standard</td>
<td>3.00</td>
<td>EA</td>
<td>3922.00</td>
<td>11766.00</td>
<td>01/30/2024</td>
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Schedule Total  
11766.00

Total PO Amount  
11766.00
**Purchase Order**

**Supply: 0000002340 Promega Corporation**
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
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**Attention: Monika Parlov**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0416

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<td>1 - 1</td>
<td>Casework Direct System, 100m</td>
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**Schedule Total**

13971.12

**Total PO Amount**

13971.12
## Purchase Order

**Purchase Order Date Revision**
HS763-HS00002449 01-30-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td></td>
<td>BALB/cJ Female Mouse 5 wks</td>
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<td>45.00</td>
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<td>1575.45</td>
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<td><strong>Schedule Total</strong></td>
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<td>BALB/cJ Male Mouse 5 wks</td>
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<td>32.00</td>
<td>640.00</td>
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<td>3 - 1</td>
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<td>Box Charges and Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>437.10</td>
<td>437.10</td>
<td>01/30/2024</td>
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**Total PO Amount**
2652.55
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000003279 Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States |  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |  
|---|---|---|---|---|---|---|---|---|---|---|---|  
|  |  | 1 | Catalyst 9200 48-port PoE+, Network Essentials |  | 7.00 | EA | 2609.07 | 18263.49 | 01/31/2024 | 18263.49 |  
|  |  | 2 | SNTC-8X5XNBD Catalyst 9200 48-port PoE+, Network Essentials |  | 21.00 | EA | 448.56 | 9419.76 | 01/31/2024 | 9419.76 |  
|  |  | 3 | C9200 Cisco DNA Essentials, 48-port - 3 Year Term License |  | 7.00 | EA | 635.80 | 4450.60 | 01/31/2024 | 4450.60 |  
|  |  | 4 | Catalyst 9200 4 x 10G Network Module |  | 1.00 | EA | 1021.58 | 1021.58 | 01/31/2024 | 1021.58 |  
|  |  | 5 | 10GBASE-LR SFP Module |  | 3.00 | EA | 1122.90 | 3368.70 | 01/31/2024 | 3368.70 |  
|  |  | 6 | Cisco Catalyst 9200 Stack Module |  | 7.00 | EA | 786.28 | 5503.96 | 01/31/2024 | 5503.96 |  

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>7 - 1 1M Type 4 Stacking Cable</td>
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<td>8 - 1 Meraki 10G Base LR Single-Mode</td>
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<td>1.00</td>
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<td>2740.87</td>
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<tr>
<td>9 - 1 Meraki MR57 Wi-Fi 6E Indoor AP</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>1067.41</td>
<td>16011.15</td>
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<tr>
<td>10 - 1 Meraki MS355-L3 Stck Cld-Mngd 24xmG UPOE Switch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10682.16</td>
<td>10682.16</td>
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<td>10682.16</td>
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**Total PO Amount:** 71618.20

Authorized Signature

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt ID:** Replenishment Option: Standard
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000029080  
Maxient LLC  
PO Box 7224  
Charlottesville VA 22906-7224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**  
---|---|---
| | | Standard

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<td>1 - 1</td>
<td>Service Form Request - Maxient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/31/2024</td>
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**Total PO Amount** | 5000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Dell Latitude 5440 with 16GB HSC’s Image</td>
<td></td>
<td>4.00</td>
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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00
**Purchase Order**

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<td>Ship Via</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Currency</td>
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</table>

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0876

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<td>FY 24 Small Hef Project (Pumps in EAD) - JOC Job Order</td>
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<td>Pending Change Orders</td>
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**Schedule Total**

**Total PO Amount**

23117.24
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
HS763-HS00002454
01-31-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@unteersystem.edu

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease

Bill To: UNT System Business Service Center

Send Invoices to:
invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0875

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<th>Due Date</th>
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<td>1.00</td>
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<td>Standard</td>
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<td>Project (Pumps RES) - JOC Job Order</td>
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Schedule Total 0.01

Total PO Amount 22077.21
PARTNER: 0000002952
Amer Assn Collegiate Registrars
1108 16th St NW Ste 400
Washington DC 20036-4854
United States

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Supplier: 0000002952
Amer Assn Collegiate Registrars
1108 16th St NW Ste 400
Washington DC 20036-4854
United States

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Attention: Cameka Wilkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1069A

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<td>1 - 1</td>
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Schedule Total: 4000.00

Total PO Amount: 4000.00

Authorized Signature

Authorized Signature
## Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0504

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<td>Close Coaching &amp; Consulting</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**Purchase Order**

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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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<td>Currency</td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 *<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
<td>000001053</td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>01/31/2024</td>
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**Schedule Total** 119.08

| 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE | | 1.00 | EA | 17.01 | 17.01 | 01/31/2024 |

**Schedule Total** 17.01

**Total PO Amount** 136.09

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0470

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**Schedule Total**  
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**Total PO Amount**  
10000.00
**AUTHORIZED SIGNATURE**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1 Hsd:ND4 25-36 gramsAGE 7-8 WEEKS</td>
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**Schedule Total**
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<td>2 - 1 Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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**Schedule Total**
35.50

**Total PO Amount**
500.10
## Purchase Order

**Supplier:** 0000041259  
**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | HammerHead 365nm UV Forensic Light System | | 1.00 | EA | 359.99 | 359.99 | 01/31/2024

**Schedule Total:** 359.99

2 | HammerHead 380nm + 395nm Forensic Light System | | 1.00 | EA | 359.99 | 359.99 | 01/31/2024

**Schedule Total:** 359.99

**Total PO Amount:** 719.98
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

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**Attention:** Kimberly Williams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0404

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<td>1 - 1</td>
<td>Fee to set-up private bar</td>
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<td>Portable Speakers</td>
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<td>Short Rib Tartlettes</td>
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<td>7 - 1</td>
<td>Mushroom Caps</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th><strong>DUPLICATE</strong></th>
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<td>HS763-HS00002462</td>
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<th><strong>Ship Via</strong></th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0404

<table>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Buyer**
Laduke, Rebecca A

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

---

**Supplier:** 0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

**Ship To:**
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**Attention:** Wendy Rounsley
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<td>PIPETTE-MULTI-4</td>
<td>-</td>
<td>23.00</td>
<td>EA</td>
<td>112.00</td>
<td>2576.00</td>
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<td>PIPETTE-MULTI-4</td>
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**Schedule Total**
2576.00

| 2 - 1    | PIPETTE-SINGLE-4 | -      | 260.00   | EA  | 30.00    | 7800.00      | 01/31/2024 |
|          | PIPETTE-SINGLE-4 |        |          |     |          |              |          |

**Schedule Total**
7800.00

| 3 - 1    | ON-SITE FEE      |        | 4.00     | EA  | 227.00   | 908.00       | 01/31/2024 |

**Schedule Total**
908.00

**Total PO Amount**
11284.00

---

**Authorized Signature**
**Purchase Order**

**Recipient:**
- **Bill To:** UNT System Business Service Center
- **Ship To:** UNT Health Science Center
- **Attention:** Monika Parlov

**Supplier:** Rainin Instrument LLC
- **Address:** 7500 Edgewater Drive, Oakland CA 94621-3027, United States

**Items:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pipette Tips RT LTS</td>
<td>300L P 768A/8: 30389254- 155.80 /each. 300 L max. volume, rackable, filter, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 768 tips in 8 racks of 96. (5% discount)</td>
<td>1.00 EA</td>
<td>148.01</td>
<td>148.01</td>
<td>01/31/2024</td>
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<tr>
<td>2 - 1</td>
<td>Pipette Tips GP LTS</td>
<td>200L P 960A/10: 30389276- 148.01 /each. Green-Pak individual refill, 200 L max. volume, rackable, filter, 960 tips in 10 rack refills. Approx. lead time excluding transport: week, shippin</td>
<td>1.00 EA</td>
<td>148.01</td>
<td>148.01</td>
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**Total PO Amount:** 311.56

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**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** STANKOWSKA  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>QIAGEN NORTH AMERICA HOLDINGS, INC</th>
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<tbody>
<tr>
<td>Address:</td>
<td>PO Box 5132, Carol Stream IL 60197-5132</td>
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<td>Attention:</td>
<td>Monika Parlov</td>
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<td>Send Invoices to:</td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Schedule Total**: 7834.32

**Total PO Amount**: 7834.32

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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---

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132, United States

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**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

---

### Line Sch

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<th>Due Date</th>
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**Schedule Total**  
56672.00

**Total PO Amount**  
56672.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000014040 University of North Texas | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Veronica Chavez-Rodriguez | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
### Purchase Order

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern California</td>
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Supplier:** 0000007453

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**Attention:** Veronica Chavez-Rodriguez
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---

### Item/Description

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**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

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**Attention:** Megan Raetz  
Unt System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2665.50

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**Authorized Signature**
## Purchase Order

**Supplier:** 000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | ELEC COMP, DATA BLANK COVER PUTTY |  | 4.00 | EA | 1.72 | 6.88 | 01/31/2024  
**Schedule Total**  | **6.88**  
2 - 1 | COMPOSE VERTICAL LIGHT BLOCK 42 INCH |  | 2.00 | EA | 2.28 | 4.56 | 01/31/2024  
**Schedule Total**  | **4.56**  
3 - 1 | ELEC COMPO RECETACLE BLAND COVER COMPOSE PREMISE PUTTY GRD A |  | 4.00 | EA | 2.85 | 11.40 | 01/31/2024  
**Schedule Total**  | **11.40**  
4 - 1 | COMPOSE, TOP TRIM 72IN.W, ALUMN |  | 2.00 | EA | 75.74 | 151.48 | 01/31/2024  
**Schedule Total**  | **151.48**  
5 - 1 | COMPOSE, FLEXCONNECTOR, PANEL-TO-PANEL |  | 2.00 | EA | 50.71 | 101.42 | 01/31/2024  
**Schedule Total**  | **101.42**  
6 - 1 | COMPOSE, FRM, 42HX48W, BS 4CIR3+1, BS CVHL/BSTRM, NO BLT PWR, STD |  | 2.00 | EA | 231.68 | 463.36 | 01/31/2024  
**Schedule Total**  | **463.36**

**Authorized Signature**
## Purchase Order Details

**Supplier:** 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Items

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<tr>
<th>Line-Sch</th>
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<tr>
<td>7 - 1</td>
<td>COMPOSE, SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE, STD CORE, NO TECH RR) {Railroad} Fields GRD B</td>
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<td>4.00</td>
<td>EA</td>
<td>107.65</td>
<td>430.60</td>
<td>01/31/2024</td>
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<td>8 - 1</td>
<td>RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS</td>
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<td>1.00</td>
<td>EA</td>
<td>610.00</td>
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<td>01/31/2024</td>
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**Total PO Amount** 1779.70

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**Authorized Signature**
**Purchase Order**

| Supplier | Illumina Inc  
|          | 5200 Illumina Way  
|          | San Diego CA 92122  
|          | United States  

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Infinium Mouse Methylation BeadChip Kit (24 samples)  
Infinium Methylation array targeting >285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 24 samples, two BeadChips. |  | 1.00 | EA | 4292.80 | 4292.80 | 01/31/2024 |
|          |                  |                       |          |     |          |              |         |
| 2 - 1    | Infinium Mouse Methylation BeadChip Kit (48 samples)  
Infinium Methylation array targeting >285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 48 samples, four BeadChips. |  | 1.00 | EA | 7787.20 | 7787.20 | 01/31/2024 |
|          |                  |                       |          |     |          |              |         |
| 3 - 1    | Shipping and Insurance/Handling Fee | | 1.00 | EA | 724.80 | 724.80 | 01/31/2024 |
|          |                  |                       |          |     |          |              |         |

**Schedule Total**  
4292.80  
7787.20  
724.80
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Tax Exempt?
Tax Exempt ID:

Replenishment Option: Standard

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>FGD122JHJH02NIMA</td>
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<td></td>
<td>285.00</td>
<td>45600.00</td>
<td>02/01/2024</td>
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<tr>
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<td>Four Leg Desk Height Chair--: Upholstery Style: Seat Only Upholstered (Plastic Back)--: Arm Style: Armless--: Tablet Arm Accessories: <em>NONE</em>--: Glide--: Caster Option: Hard Caster--: NIMA Frame Color Option: Ardesia--: NIM</td>
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| 2 - 1    | Labor and install of chairs |       |         | 1.00    | EA  |         | 5440.00     | 5440.00    | 02/01/2024 |
|          | Schedule Total  |               |        |          |     |         |             | 5440.00    |             |

**Total PO Amount**  
51040.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Patricia Dossey Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Schedule Total 7286.40

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<tbody>
<tr>
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<td>fabric for back of chairs</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 889.69

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Schedule Total 815.63

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<td>4 - 1</td>
<td>HBF fabric feight to Kimball</td>
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<tr>
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Schedule Total 66.67

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<tr>
<td>6 - 1</td>
<td>labor to deliver and install chairs</td>
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Schedule Total 490.00

Authorized Signature
## CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier
0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Patricia Dossey

### Bill To
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount: 9589.18
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marcy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
1550.00

**Total PO Amount**
1550.00

Authorized Signature
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Excise Registration Code:** 2023-1428

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<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>3 - 1</td>
<td>Dell 27 Monitor - P2723D</td>
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<td>Dell 27 Video Conferencing Monitor - P2724DEB</td>
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**Total PO Amount:** 14479.85
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000030862 Shanghai ChemPartner Co Ltd |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: DR. LASZLO PROKAI |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Excise Registration Code:** 2024-0379

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
## Purchase Order

### Authorized Signature

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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### Supplier:
0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

### Ship To:
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### Attention:
Dr. Jin Liu

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1  -  1   Replacement PO  Subaward UTA Liu

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<td>EA</td>
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### Total PO Amount

24790.64
**Purchase Order**

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<td>GROUND</td>
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@unteersystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Mike Pullin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1550.00</td>
<td>3100.00</td>
<td>02/01/2024</td>
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</table>

**Schedule Total**
3100.00

**Total PO Amount**
3100.00

---

Authorized Signature
## Purchase Order

| Supplier: | Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States |
| Ship To: |
| Attention: James Calaway |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplemental Details** |
| **Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Order Information

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**Schedule Total**: 1260.40

**Total PO Amount**: 1260.41
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
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<td>CARBON DIOXIDE, INDUSTRIAL GRADE, SIZE 50 POUND CYLINDER, CGA-320</td>
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<td>68.04</td>
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<td>5</td>
<td>OXYGEN, MEDICAL GRADE, SIZE EA</td>
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**Authorized Signature**
## Purchase Order

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier:

- **0000001053**
- Cuevas Distribution Inc
- PO Box 161006
- Fort Worth TX 76161-1006
- United States

### Excise Registration Code:

- 2023-0992

### Ship To:

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### Attention:

- DR ABE CLARK

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Replenishment Option:

- Standard

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<tbody>
<tr>
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<td>CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
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### Schedule Total

- 51.03

### Total PO Amount

- 244.52
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Central Receiving on behalf of Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Total PO Amount** 2387.00

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**Supplier:** 0000029459  
Exam Master Corporation  
100 Lake Dr Ste 6  
Newark DE 19702-3346  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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Schedule Total                      2199.35

Total PO Amount                      2199.35
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
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<td>940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

### Ship To:
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### Attention:
Megan Horn

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Purchase of eBooks to support university curriculum</td>
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<td>305.00</td>
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### Schedule Total
305.00

### Total PO Amount
305.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2973.02

**Total PO Amount**  
2973.02

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jennifer Mearns</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>University of Texas System 210 W 7th St Austin TX 78701-2903</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

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<td>NextSeq PhiX Control Kit</td>
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<td>NextSeq 500/550 HighOutput Kit v2.5 (75 Cycles)</td>
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Total PO Amount: 9366.11
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ELLIS/KRISH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Total PO Amount**  
149.41

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000035905  
**FIRETRON INC**  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0916

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<td>1 - 1</td>
<td>FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order</td>
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<td>36683.10</td>
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**Schedule Total**  
36683.10

| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 375.00 | 375.00 | 02/05/2024 |

**Schedule Total**  
375.00

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 02/05/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
37058.11

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029420 Getinge USA Sales, LLC 1 Geoffrey Way Wayne NJ 07470-2035 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
<td>VP01, 9289.46</td>
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**Schedule Total** 9289.46

**Total PO Amount** 9289.46

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**Authorized Signature**
# Purchase Order

## Supplier Information
- **Supplier:** 0000017568
- **Address:** Close Coaching & Consulting LLC, 810 Waite Dr, Lewisville TX 75077-8581, United States

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information
- **Attention:** Christine Keas

## Bill To Information
- **Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Send Invoices to:** invoices@untsystem.edu

## Excise Registration Code
- **Excise Registration Code:** 2024-0501

## Items

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<td>FY24 Cheryl Close Coaching</td>
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## Total PO Amount
- **Total PO Amount:** 3600.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000005224
University of North Carolina-Chapel Hill
AOB Bldg
104 Airport Dr Ste 2200
Chapel Hill NC 27599
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1</td>
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<td>EA</td>
<td>25000.00</td>
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**Schedule Total**

| 25000.00 |

**Total PO Amount**

25000.00
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<th>000006227 Summus Industries, Inc</th>
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<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste 420</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Schedule Total                      4894.47

Total PO Amount                      4894.47

Authorized Signature
### Purchase Order

**Authorized Signature**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

607.50

**Total PO Amount**  

607.50
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o  
Apex Physics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0418

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**Schedule Total**  
3475.00

**Total PO Amount**  
3475.00

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**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Reese, Sherry A</th>
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<td>Fort Worth TX 76116-8165</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0304

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**Schedule Total**

| 108861.00 |

**Total PO Amount**

| 108861.00 |
**Purchase Order**

**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States  

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**DUPLICATE**  
**Dispatch Via Print**  

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard  

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Schedule Total  
**25000.00**

Total PO Amount  
**25000.00**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>PowerPlex(R) Fusion System, 200rxn</td>
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**Schedule Total**  
9651.60

**Total PO Amount**  
9651.60

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**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0443

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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</table>

### Phone/ Email

| 940/369-5500 Gabriel.Morales@untsystem.edu |

### Supplier

**Vision and Graphics Computing, Inc.**  
4434 Lula St  
Bellaire TX 77401-5224  
United States

### Ship To

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### Attention

Monica Castillo

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code

2024-0413

### Tax Exempt?

Tax Exempt ID:

### Line-Sch

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### Quantity

| 1.00 |

### UOM

| EA |

### Replenishment Option

Standard

### PO Price

| 10000.00 |

### Extended Amt

| 10000.00 |

### Due Date

| 02/05/2024 |

### Schedule Total

| 10000.00 |

### Total PO Amount

<p>| 10000.00 |</p>
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**Excise Registration Code:** 2023-0981A

**Supplier:** 0000031530  
Lucila Ohno-Machado  
40 Hunters Way  
New Haven CT 06514-1541  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Supplier:** 0000033318
Stephanie Hawkins
Anderson
315 Swift Creek Xing
Durham NC 27713-7282
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1034A

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**

HS763-HS00002529 02-05-2024

**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Supplier:** 0000047379

G L Seaman & Company

2624 Welsenberger St

Fort Worth TX 76107

United States

**Ship To:**

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**Attention:** Elizabeth Baker

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-0532

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Tax Exempt?**  
**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Excise Registration Code:** 2024-0532

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<tr>
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**Schedule Total:** 502.04

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**Schedule Total:** 502.04

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Excise Registration Code:
2024-0532

### Tax Exempt? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Schedule Total: 2710.40

### Schedule Total: 2552.56

### Schedule Total: 1438.36
**Purchase Order**

**UNHS Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

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**Schedule Total**

**776.16**

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**Authorized Signature**
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| Supplier: 0000047379 G L Seaman & Company | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Elizabeth Baker | Bill To: UNT System Business Service Center | Excise Registration Code: 2024-0532 |

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### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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| 29 - 1   | Global Total Office      |                |        | 2.00     | EA  | 401.94   | 803.88       | 02/05/2024 |               |
|          | 6935P-03-AUR2-AU28-      |                |        |          |     |          |              |            |               |
|          | STD (MET 330K 29)        |                |        |          |     |          |              |            |               |
|          | Schedule Total           |                |        |          |     |          |              |            | 803.88        |

| 30 - 1   | Global Total Office      |                |        | 4.00     | EA  | 167.48   | 669.92       | 02/05/2024 |               |
|          | ZEFC66-ZENDCAP-ACJ-      |                |        |          |     |          |              |            |               |
|          | STD (MET 330K 30)        |                |        |          |     |          |              |            |               |
|          | Schedule Total           |                |        |          |     |          |              |            | 669.92        |

| 31 - 1   | Hardware World           |                |        | 2.00     | EA  | 30.08    | 60.16        | 02/05/2024 |               |
|          | PB801120 (MET 330K 31)   |                |        |          |     |          |              |            |               |
|          | Schedule Total           |                |        |          |     |          |              |            | 60.16         |

| 32 - 1   | Amazon Wire Management  |                |        | 2.00     | EA  | 33.32    | 66.64        | 02/05/2024 |               |
|          | Kit (MET 330K 32)        |                |        |          |     |          |              |            |               |

**Authorized Signature**
# Purchase Order

### UNT Health Science Center
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

### Tax Exempt Code:
2024-0532

### Excise Registration Code:
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**Total PO Amount**: 30813.39

### Attention:
Elizabeth Baker

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006849
Rees Scientific LLC
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

**Ship To:**
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**Attention:** Marcy

---

**Supplier:** 0000006849
Rees Scientific LLC
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

**Ship To:**
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**Attention:** Marcy

---

**Excise Registration Code:** 2024-0334

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**Total PO Amount:**

10291.45
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Adriana Sandoval
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | 2.00     | EA  | 228.36   | 456.72       | 02/05/2024 |
| HON INDUSTRIESHMT1848E--.G-$(L1STD)-.LDW1-,.DWHuddle 18x48 Table Top w/T-mold.G: Grommets$(L1STD):Grd L1 Standard Laminates.LDW1: Designer White 15051. DW:Designer White |

| Schedule Total | 456.72 |

| 3 - 1    | 1.00     | EA  | 273.00   | 273.00       | 02/05/2024 |
| WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS. |

| Schedule Total | 273.00 |

**Total PO Amount** 1579.66

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:**
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**Attention:** Adriana Sandoval
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>10538.00</td>
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**Authorized Signature**
**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0952

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<td>Pending Change Orders</td>
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<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2</td>
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**Schedule Total**

| 488337.00 |

**Total PO Amount**

| 488337.00 |
## Purchase Order

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RA00021 - Farmer - TCMHCC Acclaim/CPWE</td>
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**Schedule Total**  
25635.96

**Total PO Amount**  
25635.96

---

**Authorized Signature**
**Supplier:** 0000073001
Tarrant County Hospital District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

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**Attention:** Dr. David Farmer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>RA00023-Farmer/TCMHCC/JPS Health Network</td>
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**Schedule Total** 40623.17

**Total PO Amount** 40623.17
**Purchase Order**

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<td>Tarrant County Hospital District</td>
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<td>1500 S Main St</td>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Fort Worth TX 76104-4941</td>
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**Tax Exempt?**
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**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 53116.37

**Total PO Amount**
- 53116.37

Authorized Signature
# Purchase Order

**Supplier:** 000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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**Attention:** Dr. David Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20561.34

**Total PO Amount**  
20561.34

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:**
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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7923.26

**Total PO Amount**  
7923.26

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
9671.00

**Total PO Amount**  
9671.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041435  
Hampton Apothecary LP  
2701 S Hampton Rd Ste 100  
Dallas TX 75224-2368  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center, Denton TX 76205, United States

**Besteller:** Laduke, Rebecca A  
**Kontaktdaten:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Lieferant:** Oak Hill Genetics LLC  
**Adresse:** 21434 Oak Hill Rd, Ewing IL 62836, United States

**Bestellnummer:** HS763-HS00002553  
**Datum:** 02-06-2024

**Zahlungsbedingungen:** 30 Tage Zielort, präzahlung und additive GROUND

**Kurzbeschreibung**

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**Gesamtpreis:** 4164.95

**Auftragszustand:** Dies ist keine gültige Bestellung. Dieses Dokument ist zur Berichterstattung erstellt worden.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: DR SHAOHUA YANG

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000000975 Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

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**Attention:** Vivian Burke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

| Supplier: 0000000975 Medical City Fort Worth Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Vivian Burke | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Buyer** Laduke, Rebecca A | **Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu | **Currency** |  
---|---|---|

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<td>Dest, prepay &amp; add</td>
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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Service Form Request | 1.00 EA | 150.00 | 150.00 | 02/06/2024 |

**Schedule Total**  
150.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000021796
Houston Methodist Hospital
6565 Fannin
Houston TX 77030
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2</td>
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<td>1.00</td>
<td>EA</td>
<td>654132.00</td>
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<td>02/06/2024</td>
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**Schedule Total**
654132.00

**Total PO Amount**
654132.00

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Authorized Signature
**Authorized Signature**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Oxygen, medical grade, 200# cylinder</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>9.16</td>
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**Schedule Total** 9.16

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<td>2 - 1</td>
<td>Cylinder fee</td>
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**Schedule Total** 34.02

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<td>3 - 1</td>
<td>Carbon dioxide, Medical Grade, 50# cylinder</td>
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<td>EA</td>
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**Schedule Total** 23.29

**Total PO Amount** 66.47

**Authorized Signature**
## Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SHI- One Trust</td>
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<td>EA</td>
<td>16793.48</td>
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<td>02/06/2024</td>
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**Schedule Total**  
16793.48

**Total PO Amount**  
16793.48

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Authorized Signature
**Purchase Order**

**Supplier:** 0000029171  
Thriving Teams Institute  
800 Town and Country Blvd  
Ste 500  
Houston TX 77024-4563  
United States

**Ship To:**  
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**Attention:** Dr. Patricia Alphin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Invoice Only Payment</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>C57BL/6J Strain</td>
<td>000664, Sex F, Age 8, Range 6-8 wk, Room RB07-PD</td>
<td>8.00</td>
<td>EA</td>
<td>38.89</td>
<td>311.12</td>
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<td>Est. Box Charges</td>
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<td>Est. Freight</td>
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<td>02/07/2024</td>
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Schedule Total 311.12  
Schedule Total 18.42  
Schedule Total 69.00  
Total PO Amount 398.54
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040565
George Rust
2336 Cypress Cove Dr
Tallahassee FL 32310-6342
United States

**Ship To:**
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**Attention:** Veronica Chavez-Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0497

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<td>1 - 1</td>
<td>Dr. George Rust Consulting Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<td>Lieto Coaching_March 2024</td>
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<td>3600.00</td>
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**Schedule Total**

| Schedule Total | 3600.00 |

**Total PO Amount**

| Total PO Amount | 3600.00 |
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CO2 MIG TANKS</td>
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**Schedule Total**  
241.80

**Total PO Amount**  
241.80

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**Authorized Signature**
**Supplier:** 0000005906  
**Paper Concepts**  
**33 Kramer Ln**  
**Sanger TX 76266-5782**  
**United States**

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Match Day Department Awards 2024  
1.00  
EA  
1568.00  
1568.00  
02/08/2024

**Schedule Total**  
1568.00

**Total PO Amount**  
1568.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Auftragsersteller:** Laduke, Rebecca A  
**Telefonnummer:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** Cuevas Distribution Inc  
**Adresse:** PO Box 161006, Fort Worth TX 76161-1006, United States

**Excise Registration Code:** 2023-0992

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

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**Attention:** Erica Diego

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>02/08/2024</td>
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</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

**Authorized Signature**
**Vendor: 0000041472**  
Research Foundation of the City University  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000027850
Fisk Electric Company
1617 W Crosby Rd Ste 120
Carrollton TX 75006-6493
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

|                     | 8750.00 |
**Purchase Order**

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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>worktop cook stand freezer</td>
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</table>

| Schedule Total | 12431.00 |
| Total PO Amount | 12431.00 |

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
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<tr>
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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Due Date</th>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/08/2024</td>
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<td></td>
<td>AIM-AHEAD - DICB - UT</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
Rebecca.Laduke@untsystem.edu |

Supplier: 0000038136  
Liu, Yutao  
459 Jade Dr  
Martinez GA 30907  
United States

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Attention: Dimitrios Karamichos

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Dr. Yutao Liu Consultating</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>5000.00</td>
<td>02/08/2024</td>
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Schedule Total | 5000.00

Total PO Amount | 5000.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS0002582
02-08-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000003773
University of Oklahoma
Dept Chem/Biochem
Stephenson Life Sci Rsch Ctr
101 Stephenson Pkwy Rm
1000
Norman OK 73019-0000
United States

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Attention: Dr. Jin Liu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Replacement PO 1.00 EA 11701.45 11701.45 02/08/2024

Schedule Total 11701.45

Total PO Amount 11701.45
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 – 1</td>
<td>Oxygen Tank</td>
<td></td>
<td></td>
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<td>3.00</td>
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<td>68.79</td>
<td>206.37</td>
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**Schedule Total**  
206.37

**Total PO Amount**  
206.37

---

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000041472  
Research Foundation of the City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Erica Diego  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Subaward Research Foundation of the City of NY</td>
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**Schedule Total** 439516.00

**Total PO Amount** 439516.00
## Purchase Order

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
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</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014033

University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

**Ship To:**

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total** 475000.00

**Total PO Amount** 475000.00

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**Unternehmen:** UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000040824  
CrescentWorld Enterprises  
PO Box 5025  
Jackson MS 39296-5025  
United States

**Ship To:**  
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---

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0474

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<th>UOM</th>
<th>Replenishment Option: PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Stakeholder Leadership Fellowship Cohort  
2_CrescentWorld Enterprises, PLLC | | 1.00 | EA | 10000.00 | 10000.00 | 02/08/2024 |

---

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
## Purchase Order

### SUPPLIER
0000004601
Johns Hopkins University Press
PO Box 19966
Baltimore MD 21211-0966
United States

### SHIP TO:
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### ATTENTION:
Monica Castillo

### BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?

### TAX EXEMPT ID:

### MFG ID:

### QUANTITY

### UOM

### REPLENISHMENT OPTION:
Standard

### PO PRICE

### EXTENDED AMOUNT

### DUE DATE

### SCHEDULE TOTAL

### TOTAL PO AMOUNT

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<tr>
<td>1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
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<td>520455.00</td>
<td>520455.00</td>
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</table>

Schedule Total: 520455.00

Total PO Amount: 520455.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000015244  
Control Solutions Inc dba VFC DataLogger  
35851 Industrial Way Ste D  
St Helens OR 97051  
United States

**Ship To:**  
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**Attention:** Joe Wascomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PMC - Control Solutions VFC Datalogger</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031899  
Novum Medical Products of NY LLC  
80 Creekside Dr  
Amherst NY 14228-2027  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Split top Over Bed Table</td>
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<td>2.00</td>
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<td>2377.46</td>
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**TOTAL PO AMOUNT**  
2402.46

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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

**Excise Registration Code:** 2024-0526

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<tr>
<td>1</td>
<td>Chromium Next GEM Chip G Single Cell Kit, 48 rxns</td>
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<td>1710.00</td>
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<td>2</td>
<td>Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns</td>
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<td>6859.00</td>
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**Schedule Total**
- 1710.00

**Schedule Total**
- 6859.00

**Total PO Amount**
- 8569.00

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Attention: Marcy Butler/Taegun Kwon

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0531

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<tr>
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<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
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<td>1184.00</td>
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**Schedule Total**  
1184.00

| 2 - 1       | Standard Ground with Liftgate                 |                       | 1.00     | EA  | 325.00                                 | 325.00       | 02/12/2024 |

**Schedule Total**  
325.00

**Total PO Amount**  
1509.00
**Purchase Order**

**Supplier:** 0000034133  
The Social Space LLC  
205 S Calhoun St  
Fort Worth TX 76104-1311  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0536

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Social Space</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5500.00</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas Inman for UNT Denton</td>
<td>Yes</td>
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<td>1.00</td>
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<td>442.61</td>
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**Schedule Total**  
442.61

**Total PO Amount**  
442.61

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<th>DUPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041352  
**Eula King**  
**3206 Bonaventure Blvd N**  
**Fort Worth TX 76140-8602**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>Eula King, Educational support to ICTC</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025707
Symptom Media LLC
2341 Marca Pl
Carlsbad CA 92009
United States

**Ship To:**
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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>Symptom Media_2024-2026</td>
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<td>2500.00</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier</th>
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<tr>
<td>0000016071 AllofE Solutions</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Ship To:</th>
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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<td>AllofE Solutions for eMedley MSPE</td>
<td>1.00</td>
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<td>02/12/2024</td>
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Schedule Total  
17200.00

Total PO Amount  
17200.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002605  
02-13-2024  

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<td>GROUND</td>
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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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<td>Latitude 5440 with 16GB HSC's Image</td>
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<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>Dell Pro Wireless Keyboard &amp;Mouse - KM5221W</td>
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**Total PO Amount:** 2148.99

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000009639</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Valerie &amp; Company</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>3883 Turtle Creek Blvd Apt 112</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Dallas TX 75219-4403</td>
<td>Denton TX 76205</td>
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Executive Coaching</td>
<td>Dr. Karamichos</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Excise Registration Code: 2024-0469

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<td>Stakeholder Leadership Fellowship Cohort 2_Medstar</td>
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**Schedule Total**  

10000.00

**Total PO Amount**  

10000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>USP 10% OXYGEN</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td>BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL</strong></td>
<td></td>
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**Schedule Total** 119.08

| 2 - 1    | CYLINDER USAGE | | | 1.00 | EA | 17.01 | 17.01 | 02/13/2024 |
|          | CHARGE, INCLUDES $2.00 ENERGY CHARGE | | | | | | |

**Schedule Total** 17.01

**Total PO Amount** 136.09

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer Morales, Gabriel Adrian</td>
<td>Ship Via GROUND</td>
</tr>
<tr>
<td>Phone/ Email 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
<tr>
<td>Currency</td>
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</table>

**Supplier:** 0000002672 Credit Systems Intl Inc 1277 Country Club Ln Fort Worth TX 76112-2304 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
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<tr>
<td>1 - 1</td>
<td>Credit Collections</td>
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<td>15000.00</td>
<td>15000.00</td>
<td>02/13/2024</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

Authorized Signature
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Patricia Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Tango Card, Inc</td>
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<td>1.00</td>
<td>EA</td>
<td>17000.00</td>
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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RAM Audit-Annual/Quarterly</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032403  
Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Henriquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**  
2970.00

**Total PO Amount**  
2970.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

---

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

### Ship To:
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### Attention:
Samantha Green

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

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<tr>
<th>Line-Sch</th>
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<td>Certificate printing 8.5x11</td>
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<td>2 - 1</td>
<td>Master and Doctoral diploma printing</td>
<td>8.5x11</td>
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<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
<td>8.5x11</td>
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<td>EA</td>
<td>1850.00</td>
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<td>Mailing fees for certificates</td>
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<td>PDF Service</td>
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<td>CeDiplomas, electronic copies</td>
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<td>3672.00</td>
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### Schedule Total:

- **Certificate printing 8.5x11**: $81.00
- **Master and Doctoral diploma printing**: $3880.00
- **Mailing Fees for Master & Doctoral diplomas**: $1850.00
- **Mailing fees for certificates**: $33.00
- **PDF Service**: $136.50
- **CeDiplomas, electronic copies**: $3672.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500
  Gabriel Morales@untsystem.edu

**Supplier**: 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

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**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

846.60

**Total PO Amount**

10499.10

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036571
Summit Surgical Technologies
2525 S Dayton Way Apt 1210
Denver CO 80231-3914
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Summit Vaccine 9.2 cu.ft. Refrigerator Freezer</td>
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<td>Standard Ground with Liftgate</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000690  
Amer Assoc Colleges  
Osteopathic Medicine  
7700 Old Georgetown Rd  
Ste 250  
Bethesda MD 20814  
United States

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**Attention:** Joanna Baksh  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

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<td>Standard</td>
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**Schedule Total**  
73870.00

**Total PO Amount**  
73870.00

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**Authorized Signature**
**Supplier:** 0000028588  
MERCEDES CRUZ  
6244 Obsidian Creek Dr  
Fort Worth TX 76179-1544  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
## Purchase Order

**Supplier:** 0000018246  
University of Tennessee  
201 Andy Holt Tower  
Knoxville TN 37996-0001  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Best Practices for Cold Case  
Investigations |        | 1.00     | EA  | 68656.37 | 68656.37     | 02/13/2024 |

**Schedule Total**  
68656.37

**Total PO Amount**  
68656.37

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Authorized Signature**

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## DUPLICATE

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Tax Exempt?
- **No**

### Replenishment Option
- **Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>SRG0046 Ovariectomy</td>
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<td>69.35</td>
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**Schedule Total**: 693.50

| 2 - 1 | C57BL/6J Strain: 000664, Sex F, Age 9 Range 9-9 Room RB03-PD |        | 10.00 EA | 43.23 | 432.30 | 02/13/2024 |

**Schedule Total**: 432.30

| 3 - 1 | Box Charges |        | 1.00 EA | 18.42 | 18.42 | 02/13/2024 |

**Schedule Total**: 18.42

| 4 - 1 | Freight |        | 1.00 EA | 69.00 | 69.00 | 02/13/2024 |

**Schedule Total**: 69.00

**Total PO Amount**: 1213.22
# Purchase Order

**Authorized Signature**

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<td>Network Cat 6</td>
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**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States
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<tr>
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<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
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Schedule Total 507.00

Total PO Amount 23927.30
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 29.03
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>02/13/2024</td>
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**Schedule Total:** 607.48

| 2 - 1       | Invoice 94545910 | 1.00 | EA | 607.48 | 02/13/2024 |

**Schedule Total:** 607.48

**Total PO Amount:** 1214.96
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK/Pinkal

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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**Schedule Total**
112.39

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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Schedule Total**
37.02

**Total PO Amount**
149.41

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**Authorized Signature**
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<th>Summus Industries, Inc</th>
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<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste 420</td>
</tr>
<tr>
<td></td>
<td>Sugar Land TX 77478</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Bethany Echartea |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address  | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 Laptop</td>
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<td>1550.00</td>
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| Schedule Total | 1550.00 |

| Total PO Amount | 1550.00 |
## Purchase Order

**Supplier:** 0000039029  
Tosto, Giuseppe  
550 W 161st St Apt 3A  
New York NY 10032-6201  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Rebecca Clark  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Line Item

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<th>Total PO Amount</th>
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<td>Dr. GiuseppeTosto_8500.00_Genetics</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Glen Ellman - Heart Health Lunch</td>
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<td>02/14/2024</td>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Glen Ellman - Black Men in White Coats</td>
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<td>1.00</td>
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<td>02/14/2024</td>
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Schedule Total
540.00

Total PO Amount
540.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Date:** 02-14-2024  
**Payment Terms:** 30 days  
**Customer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Payment Terms:** Freight Terms  
**Ship Via:** Dest. prepay & add  
**Currency:**

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**Excise Registration Code:** 2024-0981

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<td>1 - 1</td>
<td>Parking Lot 8 Repairs and Restrip - General Construction Agreement</td>
<td>1.00</td>
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**Schedule Total:** 31007.00

| 2 - 1    | Payment & Performance Bond | 1.00 | EA | 776.00 | 776.00 | 02/14/2024 |

**Schedule Total:** 776.00

| 3 - 1    | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 02/14/2024 |

**Schedule Total:** 0.01

**Total PO Amount:** 31783.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1</td>
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**Total PO Amount** 310.22

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**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplied by: 0000073913  
Boston Industries, Inc.  
10 Industrial Rd  
Walpole MA 02081-1305  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. SHAOHUA YANG  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Boston Industries, Inc.

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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**Schedule Total**

4995.00

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**Schedule Total**

45.00

**Total PO Amount**

5040.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order: HS763-HS00002647
Date: 02-14-2024
Revision:

Payment Terms:
30 days

Freight Terms:
Dest, prepay & add

Ship Via:
GROUND

Buyer:
Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier:
0000016069
Quantum Mechanical Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention:
Misten Milligan
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?:
No
Tax Exempt ID:

Replenishment Option:
Standard

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Schedule Total
9215.00

Total PO Amount
9215.00

Authorized Signature
**Supplier:** 000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000031351 | TX Industrial Security Inc  
| 1712 Pennsylvania Ave  
| Fort Worth TX 76104-2036  
| United States |

| Ship To: Morales, Gabriel Adrian  
| Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2022-2268

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| Nov 2023–Jan 2023 |   |   | |

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**Schedule Total**  
25438.97

**Total PO Amount**  
25438.97

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Authorized Signature
### Purchase Order

**DENTON TX 76205**
**United States**

**Supplier:** 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8423.52

**Total PO Amount**  
8423.52

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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**Total PO Amount**

40.30

Authorized Signature
**Purchase Order**

**Supplier:** 0000000110 Council on Education for Public Health
1010 Wayne Ave Ste 220
Silver Spring MD 20910-5660
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Invoice 12430- Annual Accreditation Fee (SPH) CY2024 / University of North Texas Health Science Center, School of Public Health.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9307.00</td>
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**Schedule Total** 9307.00

**Total PO Amount** 9307.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmensadresse:** UNT System Business Service Center, Denton TX 76205, United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000026248**  
Parisi & Venturini Corp.  
10388 W State Road 84 Ste 111  
Davie FL 33324-4252  
United States

### Ship To:

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### Attention:

Megan Horn

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<td>1</td>
<td>Anatomy Models</td>
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<td>1.00</td>
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<td>5723.00</td>
<td>5723.00</td>
<td>02/15/2024</td>
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**Schedule Total**  
5723.00

**Total PO Amount**  
5723.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK/Curry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UTSSCA 4914

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<td>1 - 1</td>
<td>ETHYL ALCOHOL 200 PROOF</td>
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<td>1.00</td>
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<td>77.11</td>
<td>77.11</td>
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Schedule Total  
77.11

Total PO Amount  
77.11

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
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**Attention:** DR. SHAOHUA YANG
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 – 1</td>
<td>Recombinant Anti-Prealbumin antibody [EPR20971] (ab215202)</td>
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<td>EA</td>
<td>545.00</td>
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**Schedule Total**
545.00

**Total PO Amount**
545.00
**Authorized Signature**

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**Purchase Order**

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<td>Envigo Bioproducts Inc</td>
<td><strong>Attention:</strong> DR MICHAEL GATCH</td>
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<td>3565 Paysphere Circle</td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60674</td>
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<td>United States</td>
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<td>1 - 1</td>
<td>Hsd:ND4 30-37 gramsAGE 7-8 WEEKS WE DOB 01/05/24 CAGE MATES</td>
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<td>2 - 1</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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<td>3 - 1</td>
<td>Per Box Freight</td>
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**Schedule Total**

- 469.80
- 27.50
- 35.50

**Total PO Amount**

- 532.80
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1</td>
<td>TZED 100mg/mL C3N 5mL</td>
<td>12.00</td>
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<td>40.97</td>
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<td>2</td>
<td>Freight charges</td>
<td>1.00</td>
<td>EA</td>
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<td>02/15/2024</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**

**Freight Terms**

**Ship Via**

**Buyer**

**Phone/ Email** Rebecca, Rebecca.A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line Sch</th>
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<tr>
<td>1 - 1</td>
<td>DJ for Showcase</td>
<td>1.00</td>
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<td>02/15/2024</td>
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**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00

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**Supplier:** 0000041537  
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027205  
Bio-Response Solutions Inc  
200 Collin Court  
Danville IN 46122-7933  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>BioResponse Service for Crematory</td>
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<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035786
SAKURA FINETEK USA, INC.
1750 West 214th St
Torrance CA 90501
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy/Phillip

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz</td>
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<td>16995.75</td>
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<td>Depot Repair Agreement - Depot Repair - PM and Onsite not offered.</td>
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**Total PO Amount:** 22155.75

Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000048452</td>
<td>Assn of Public and Land-Grant Univ</td>
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<tr>
<td>Attn: Accounts Receivable</td>
<td>1220 L Street NW Ste 1000</td>
</tr>
<tr>
<td>Washington DC 20005-4018</td>
<td>United States</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Karen McMillin</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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Schedule Total: 1145.00

Total PO Amount: 1145.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033932
Mario Flores
220 Oak Ridge Dr
Center Point TX 78010-5516
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0553

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<tr>
<td>Mario Flores</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Mario Flores</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>02/15/2024</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
# Purchase Order

**Supplier:** 0000040566  
Sophia Z. Shalhout  
170 Brookline Ave Unit 528  
Boston MA 02215-3922  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0557

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Sophia Shalhout</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/15/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
| Supplier | 0000040647 Kai Zhang |
| Ship To: | 2301 Eastmark Dr Apt 3509 College Station TX 77840-4010 United States |
| Attention: | Monica Castillo |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0555

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<td>RF Mentor Cohort 2 Kai Zhang</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donna Coyle

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donna Coyle

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
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<td>Cuevas Order Core Lab Coyle</td>
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**Schedule Total**

139.45

**Total PO Amount**

139.45
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>8 - 2024-02-15</td>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000032596
Ricoh Americas Corp
PO Box 650073
Dallas TX 75265-0073
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Not Specified

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>5 - 1</td>
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</table>

**Schedule Total:**

0.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032596  
Ricoh Americas Corp  
PO Box 650073  
Dallas TX 75265-0073  
United States

**Ship To:**  
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**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

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<td><strong>6216.48</strong></td>
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**Supplier:** 0000032596
Ricoh Americas Corp
PO Box 650073
Dallas TX 75265-0073
United States

**Ship To:**
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**Attention:** Not Specified

**Bill To:**
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Denton TX 76205
United States

---

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**Supplier:** 0000056367
Xia,Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

**Ship To:**

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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 61.50 |

**Total PO Amount**

| 61.50 |

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000064094
Paul, Philip Kevin
PO Box 250
Brentwood Bay BC V8M 1R3
Canada

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Attention: See Detail Below

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 39809.26
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Airfare reimbursement for guest George Dzikunu and Wisdom Agbedanu</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Guest performer Oct 13, 23 - 2016 for Instrumental Studies - Tuba</td>
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Schedule Total 350.00

Total PO Amount 350.00

 Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013120  
Rohwer, Debbie Ann  
2800 Aberdeen Dr  
Flower Mound TX 75022-4347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Food &amp; supplies purchased for Music Education Semester Party &amp; First Flight</td>
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</tbody>
</table>

**Schedule Total**  
268.52

**Total PO Amount**  
268.52

---

Authorized Signature
**Authorized Signature**

## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
International Affairs-Gen

### Supplier:
0000074079
Da Mei Jinzhan Culture Communication
14 Xing Hu Rd Guang Xi Nanning Electrical Technology Plaza
14th Floor
Nanning 530022
China

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A
Phone/ Email 940/369-5500
Rebecca.Laduke@untsystem.edu

### DuPLICATE Dispatch Via Print Purchase Order Date Revision
NT752-0000185838 10-03-2016

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**Schedule Total**

| 2 | 1158 First and Second Payment | | 1.00 | EA | 2000.00 | 2000.00 | 09/30/2016 |

**Schedule Total**

**Total PO Amount**

3000.00
**Purchase Order**

**Supplier:** 0000005758
Abacus Overseas Education Advisors
401 4th Floor Abacus Towers
Hyderabad TG 500034 India

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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Authorized Signature
Purchase Order

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000005760
College Study US Inc
6 Baywood Place Ste A
Huntington NY 11743
United States

Ship To: 
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Attention: International Affairs-Gen

Bill To: 
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074387 Can-Achieve Consultants Ltd  
Rm 802 tower B Jianwai SOHO  
No 39 Dongsanhuan Zhonglu  
Chaoyang Dist  
Beijing 100022  
China |
|---|
| **Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000001955 Musical America Worldwide PO Box 1330 Hightstown NJ 08520 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: College of Music-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Item/Description</td>
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<td>Quantity</td>
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<tr>
<td>----------------------</td>
<td>------------------</td>
<td>-----------------------</td>
<td>-----------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Ad, Musical America - 2017 Audition Days</td>
<td></td>
<td>1.00</td>
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</table>

Schedule Total                                     1500.00

Total PO Amount                                     1500.00
**Purchase Order**

**Supplier:** 0000026101
FM Systems Group LLC
2301 Sugar Bush Rd Ste 500
Raleigh NC 27612
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Space Mgmt & Planning

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>FM Systems Group LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>2301 Sugar Bush Rd Ste 500 Raleigh NC 27612 United States</td>
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<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Restructuring the Space Management system to allow us to do reports to align with the new UNT research policy.</td>
<td></td>
<td>3.25</td>
<td>DAY</td>
<td>2000.00</td>
<td>6500.00</td>
<td>10/03/2016</td>
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</table>

**Schedule Total**
6500.00

**Total PO Amount**
6500.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005821
Price, Jon Kevin
6957 Cherry Hills Loop
Albuquerque NM 87111
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>1 - 1</td>
<td>ICALT NSF J. Price 16</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2286.89</td>
<td>2286.89</td>
<td>10/07/2016</td>
</tr>
</tbody>
</table>

**Schedule Total** 2286.89

**Total PO Amount** 2286.89

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>10' Van Rental</td>
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<td>1.00</td>
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<td>19.95</td>
<td>19.95</td>
<td>10/06/2016</td>
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<td>Mileage</td>
<td>112.00</td>
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<td>99.68</td>
<td>99.68</td>
<td>10/06/2016</td>
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<td>3 - 1</td>
<td>Gas &amp; Fee's</td>
<td>1.00</td>
<td>39.32</td>
<td>EA</td>
<td>39.32</td>
<td>39.32</td>
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**Total PO Amount**
158.95
<table>
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<th>Supplier: 0000004546 Langley, Larry</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Address: 4503 Silverthorn, Mesquite TX 75150, United States</td>
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<table>
<thead>
<tr>
<th>Attention: College of Music-Gen</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Opera Scenic Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10500.00</td>
<td>10500.00</td>
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| Total PO Amount | 10500.00 |
| Schedule Total  | 10500.00 |
**Purchase Order**

**Supplier:** 0000004131  
LITTLE'S SPECIAL SERVICES  
2816 Westglen Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GB Shoes- MTX blk leather marching shoes</td>
<td></td>
<td>76.50</td>
<td>EA</td>
<td>40.00</td>
<td>3060.00</td>
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<td>2 - 1</td>
<td>Additional GB Staff shirts- green aloha shirts w/custom emb. left chest</td>
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<td>6.00</td>
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<td>59.95</td>
<td>359.70</td>
<td>10/03/2016</td>
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<td>Jackets kellywhite jackets w/custom emb. logo left chest</td>
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<td>Freight fed x ground</td>
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<td>3.00</td>
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<td>67.45</td>
<td>202.35</td>
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**Total PO Amount**  
4101.75

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
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<td>NC12L Rawlings College Softballs (CUSA) game balls - NC12L per quote #8</td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000028608 Legends Athletic Supply Inc</th>
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<tbody>
<tr>
<td></td>
<td>1032 Shady Oaks DR</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
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<tr>
<th>Attention:</th>
<th>Facilities-Athletics</th>
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<tr>
<td>Bill To:</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>NC12L Rawlings</td>
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<td>1.00 EST</td>
<td>3318.00</td>
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Schedule Total: 3318.00

Total PO Amount: 3318.00

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Authorized Signature
# Purchase Order

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<tr>
<td>8500 Normandy Way</td>
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</tr>
<tr>
<td>Argyle TX 76226-6971</td>
<td></td>
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<tr>
<td>United States</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for fuel &amp; car wash service for Athletics courtesy car trade in on 10/6/16</td>
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<td>1.00</td>
<td>EA</td>
<td>44.13</td>
<td>44.13</td>
<td>10/07/2016</td>
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| Schedule Total | 44.13 |

| Total PO Amount | 44.13 |
This document is reproduced for reporting purposes only.

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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Traylor, Pertricee</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teacher Education &amp; Admin</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2775 N State Hwy 360 Apt 723 Grand Prairie TX 75050 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teacher Education &amp; Admin</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>78.00</td>
<td>78.00</td>
<td>09/01/2016</td>
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Schedule Total 78.00

Total PO Amount 78.00
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**DUPLICATE**

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<th>Purchase Order</th>
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<tr>
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<td>10-11-2016</td>
<td>Print</td>
<td></td>
</tr>
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</table>

**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Freight Terms**

- GROUND

**Ship Via**

- Ground

**Buyer**

- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**

- 0000005059
- Walker, Lee Demetrius
- 2700 Cedar Creek Ln Apt 1126
- Denton TX 76210-2107
- United States

**Ship To**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention**

- Political Science

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Cost of Health Insurance Coverage for new Political Science Faculty Member, Lee Walker, and his Spouse - for the months of September and October, 2016.</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>855.17</td>
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**Schedule Total**

- 1710.34

**Total PO Amount**

- 1710.34

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**Authorized Signature**
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<td>Fairfield Inn</td>
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Schedule Total: 1913.16

Total PO Amount: 1913.16
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000186265 10-12-2016

Payment Terms Freight Terms Ship Via
1 Day Pay Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500

Supplier: 0000008251 Sovik, Thomas Paul
Ship To: This is not a valid Purchase Order.
Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for purchase of food and drinks for meeting 1.00 EA 187.64 187.64 10/12/2016

Schedule Total 187.64

Total PO Amount 187.64

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: College of Music- Gen

Authorized Signature
**Purchase Order**

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<td>1</td>
<td>Breakfast with Jianren</td>
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**Schedule Total**

16.88

**Total PO Amount**

16.88

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000005961
Cloete, Karen
18 Frost St
Kuilsriver 7580
South Africa

**Ship To:**

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 |     | Travel Grant for Karen Colete |  | 1.00 | EA | 2143.00 | 2143.00 | 10/13/2016 |

**Schedule Total**

2143.00

**Total PO Amount**

2143.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205  
United States

**Supplier:** 0000010252  
STAFF, MARCIA J  
629 Woodland St  
Denton TX 76209-2083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Group dinner at Hannah's</td>
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**Total PO Amount**  

597.42

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

168.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  

168.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-0000186344
10-14-2016

Supplier: 0000048721
A Style Limousine & Sedan Service
8225 Montecito Dr
Denton TX 76210-3846
United States

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Attention: CAS-Dean's Off Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000000780
American Guild of Organists
475 Riverside Dr
New York NY 10115-0002
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1370.00

Total PO Amount 1370.00

Authorized Signature
Purchase Order

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Schedule Total: 2143.00

Total PO Amount: 2143.00

Supplier: 0000005994
Petr, Chudoba
Soubor 33
Ledec nad Sazavou 58401
Czech Republic

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Attention: Physics

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Learn Enhance Assess &amp; Redesign</td>
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<td>1-1</td>
<td>Donuts from Denton</td>
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**Schedule Total**: 27.80  
**Total PO Amount**: 27.80
**Purchase Order**

**Supplier:** 0000074868 Mannix, Natalie  
2728 Waterton Dr  
Little Elm TX 75068-7650  
United States  

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**Attention:** College of Music-Gen  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Reimbursement - goods for studio set up</td>
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**Schedule Total** 381.74

**Total PO Amount** 381.74
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042935
Morscheck, Stephen M
1520 Bayberry St
Denton TX 76205-7580
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dinner w/ guest Jeanne-Michele Charbonnet on 10/11/2016

1.00 EA 57.90 57.90 10/18/2016

Schedule Total 57.90
Total PO Amount 57.90

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000073831  
Wheeler, Scott P  
2680 Wood Vale Dr  
Prosper TX 75078  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>1 - 1</td>
<td>Payment for officiating Ice Hockey on 10/2/16</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<td>1 - 1</td>
<td>Payment for officiating Ice Hockey on 9/25/16</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Attention: Recreational Sports

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000073995  
Runeberg,Courtney  
201 Inman St #5208  
Denton TX 76201  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 40.00

**Total PO Amount** 40.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000073959  
Soderstrom, Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States

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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID**

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000073831  
Wheeler, Scott P  
2680 Wood Vale Dr  
Prosper TX 75078  
United States

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**Attention:** Recreational Sports

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Denton TX 76205  
United States

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**Total PO Amount**  
90.00

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**Purchase Order**

**Supplier:** 0000073940  
Haas, Colin  
1936 Sussex Dr  
Carrollton TX 75007  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
125.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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- Destination: prepay & add

**Ship Via**
- GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Email: Laduke@untsystem.edu

**Supplier**
- Name: Massey, Terri
- Address: 121 Utopia Ct
- City: Springtown
- State: TX
- Zip: 76082
- Country: United States

**Ship To**
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**Attention**
- Physics

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200
- City: Denton
- State: TX
- Zip: 76205
- Country: United States

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**Schedule Total**
- 50.00

**Total PO Amount**
- 50.00

Authorized Signature
### Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000044422
Hardy, Debra S
341 W Jones
Krum TX 76249
United States

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**Tax Exempt?**

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**Schedule Total** 50.00

**Total PO Amount** 50.00
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Supplier: 0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States  

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United States

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Schedule Total: 50.00

Total PO Amount: 50.00
**Purchase Order**

**Supplier:** 0000056574
Kennedy, Wendy
1175 Tim Hall Rd
Springtown TX 76082
United States

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United States

---

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Collaborative Payment | 08/27/2016 | 1.00 | EA | 42.86 | 42.86 | 10/21/2016

**Schedule Total**

42.86

2 - 1 | mileage | | 95.00 | EA | 0.54 | 51.30 | 10/21/2016

**Schedule Total**

51.30

**Total PO Amount**

94.16

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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier: 0000036064 | Rose, Elaine  
|  | 8600 Coppertowne #1001  
|  | Dallas TX 75243  
|  | United States |

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| Attention: | Physics  
|  | Bill To: UNT System Business  
|  | Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste.  
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|  | Denton TX 76205  
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| 2 - 1 | mileage | 78.80 | EA | 0.54 | 42.55 | 10/21/2016 |

| Schedule Total | 42.55 |

| Total PO Amount | 92.55 |

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000043637  
Cooks, Teha K  
4094 Preston Lakes Circle  
Celina TX 75009-2283  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
36.94

**Total PO Amount**  
86.94

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
United States

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Schedule Total: 50.00

Schedule Total: 25.16

Total PO Amount: 75.16
**Purchase Order**

**Supplier:** 0000004670
Sayegh, Jacob
411 Alliance Blvd Apt 7307
Waxahachie TX 75165-1495
United States

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Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

42.86

**Schedule Total**

70.74

**Total PO Amount**

113.60

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000032753  
Shull, Janet  
7416 Fuller Circle  
Ft Worth TX 76133  
United States

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**Bill To:** UNT System Business Service Center  
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>mileage</td>
<td></td>
<td>95.60</td>
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<td>0.54</td>
<td>51.62</td>
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</table>

**Schedule Total**  
51.62

**Total PO Amount**  
94.48

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-0000186776
10-24-2016

NOT A VALID PURCHASE ORDER.
This document is reproduced for reporting purposes only.

Supplier: 0000010279
JOHNSON, LINDA
1597 County Rd 2896
Alvord TX 76225-3043
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physics

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Collaborative Participitation</td>
<td>08/27/2016</td>
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Schedule Total 42.86

Schedule Total 44.78

Total PO Amount 87.64

Authorized Signature

NOT A VALID PURCHASE ORDER.
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### Supplier
0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Physics

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000006167  
Shukla, Shivakant  
703 Symons St Apt 111  
Richland WA 99354-3223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Resrch & Economic Dev  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Batteries Lithium Coin-Batteries Plus Bulbs</td>
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<td>DBC Industrial Supply items reimbursement- nuts and bolts</td>
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<tr>
<td>3 - 1</td>
<td>CVS Pharmacy items needed for install</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>4 - 1</td>
<td>CVS Pharmacy items</td>
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<td>CVS items for FSW</td>
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<tr>
<td>6 - 1</td>
<td>CVS Items</td>
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<td>1.00</td>
<td>EA</td>
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<td>9.14</td>
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**Schedule Total**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

### Ship To:
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### Attention:
VP Rsrch & Economic Dev

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

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### Total PO Amount
66.69

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Ateka Contractor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>369.50</td>
<td>369.50</td>
<td>10/18/2016</td>
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</table>

**Schedule Total** 369.50

**Total PO Amount** 369.50
Supplier: 0000009164
Combes, Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CAS-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

**DUPLICATE**

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<tr>
<td>1 Day Pay</td>
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<td>GROUND</td>
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**Buyer**

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<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009164
Combes, Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Dean's Office
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Combes Meal Reimbursement</td>
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<td>143.28</td>
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**Schedule Total**
143.28

**Total PO Amount**
143.28

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Holdeman Meal 10-19</td>
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<td>1.00</td>
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<td>67.64</td>
<td>10/19/2016</td>
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Schedule Total 67.64

Total PO Amount 67.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005904
DFW Car Services
308 Santa Fe Trl
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DFW drop off-Dr. Gena</td>
<td></td>
<td>1.00 EA</td>
<td>88.80</td>
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<td>10/21/2016</td>
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**Schedule Total**
88.80

| 2 - 1    | DFW pick up-Woelz |        | 1.00 EA  | 88.80 | 88.80    | 10/21/2016  |

**Schedule Total**
88.80

| 3 - 1    | DFW pick up and travel to bus station-Lucas |        | 1.00 EA  | 88.80 | 88.80    | 10/21/2016  |

**Schedule Total**
88.80

| 4 - 1    | DFW drop off-Lucas |        | 1.00 EA  | 88.80 | 88.80    | 10/21/2016  |

**Schedule Total**
88.80

| 5 - 1    | DFW pickup-Gena |        | 1.00 EA  | 88.80 | 88.80    | 10/21/2016  |

**Schedule Total**
88.80

| 6 - 1    | DFW pickup-Baia |        | 1.00 EA  | 88.80 | 88.80    | 10/21/2016  |

**Schedule Total**
88.80

| 7 - 1    | DFW pickup-Benvenuti |        | 1.00 EA  | 88.80 | 88.80    | 10/21/2016  |

**Schedule Total**
88.80
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**Supplier:** 0000005904  
DFW Car Services  
308 Santa Fe Trl  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DFW pickup-Cavalho</td>
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**Schedule Total**  

| 88.80 |

**Total PO Amount**  

| 710.40 |
**Purchase Order**

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<tr>
<td>Denton TX 76207-1338</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Attention: Kinesiology, Hlth Promo, &amp; Rec</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for ride share expenses while visiting at UNT</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064348  
Luk, Hui Ying  
717 Pace Dr  
Denton TX 76209-4737  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of meals</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000071176 de Oliveira, Glennison 7 Oak Forrest Cir Denton TX 76210-5549 United States</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: CAS-Dean's Office</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 46.00

Total PO Amount 46.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005743  
Dallas Costume Shoppe Inc  
3905 Main St  
Dallas TX 75226  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Yes</td>
<td>Costume designer for UNT Opera &quot;Marriage of Figaro&quot;</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/26/2016</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000060043  
**Aouadi, Samir**  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

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**Attention:** VP Resrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch reimbursement w/ MTSE Seminar Speaker Dr. Singh</td>
<td></td>
<td>1.00</td>
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<td>24.79</td>
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**Schedule Total**  
24.79

**Total PO Amount**  
24.79
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>940/369-5500</td>
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### Supplier

0000002721 Siddall, Ryan
36 Beverly Rd
Milford CT 06461
United States

### Ship To

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### Attention

VP Resrch & Economic Dev

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Item/Description

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<td>1 - 1</td>
<td>REU Participant Fort Worth Stockyard reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>19.00</td>
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<td>10/26/2016</td>
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</table>

### Schedule Total

19.00

### Total PO Amount

19.00

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Authoried Signature
Supplier: 0000065324  
McCoy, Thomas Joseph  
14024 N del Webb Trl  
Marana AZ 85658-5057  
United States

Ship To:  
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Attention: VP Rsrch & Economic Dev  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>McCoy Reimbursement for lunch meeting on 9.29.16 with A. Ghorpade (VP Research of UNT HSC) and D. Schultz</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.35</td>
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<td>2</td>
<td>McCoy Lunch Meeting with Dr. Nardelli on 10.17.16</td>
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<td>1.00</td>
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<td>23.38</td>
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<td>Total PO Amount</td>
<td>68.73</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-0000186977  
10-27-2016

| Supplier | Holdeman, S David  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | CAS-Dean's Off  
| Bill To | UNT System Business Service Center  
| Tax Exempt? | Yes  
| Tax Exempt ID |  
| Line-Sch | Mfg ID  
| Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | Holdeman Meal 10-11 | 1.00 | EA | 60.88 | 60.88 | 10/26/2016 |

**Schedule Total**  
60.88

**Total PO Amount**  
60.88

---

**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

SUPPLIER: 0000074886
Menard, Steven
1503 Rancho Domingues Rd
Corinth, TX 76210-4138
United States

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Attention: College of Music-Gen

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1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Fill out

Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement start up expenses | | 1.00 | EA | 710.14 | 710.14 | 10/27/2016

Schedule Total | 710.14

Total PO Amount | 710.14

Authorized Signature
Purchase Order

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<tbody>
<tr>
<td>A Style Limousine &amp; Sedan Service</td>
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<td></td>
<td></td>
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<tr>
<td>8225 Montecito Dr Denton TX 76210-3846 United States</td>
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**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

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<td>1 - 1</td>
<td>Car service from DFW airport</td>
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<td>EA</td>
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**Schedule Total:** 84.00

**Total PO Amount:** 84.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000060541  
Caragea, Cornelia  
3505 Chapel Hill Ln  
Denton TX 76207-6020  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Lunch with Drs. Caragea, Tarau and Mihalcea.</td>
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<td>40.59</td>
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<td>2 - 1</td>
<td>Coffee with Drs. Caragea and Mihalcea.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.14</td>
<td>7.14</td>
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**Total PO Amount**  
47.73

**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000017519

Metzler's Food and Beverage Inc.

1115 East University Dr

Denton TX 76209

United States

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---

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>54.00</td>
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<td>Wine</td>
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<td>19.00</td>
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<td>Bar Set Up</td>
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<td>5 - 1</td>
<td>Bottled beer</td>
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<td>101.25</td>
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**Authorized Signature**
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**Buyer**

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**Supplier:** 000002772 CASE

**PO Box 360852**

Case

Pittsburgh PA 15251-6852 United States

**Ship To:**

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**Attention:** Advancement Services-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<td>1 - 1</td>
<td>CASE Memberships for FY17</td>
<td>8625.00</td>
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**Schedule Total**

8625.00

**Total PO Amount**

8625.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
26.71

**Schedule Total**  
70.73

**Total PO Amount**  
97.44

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**Authorized Signature**
Purchase Order

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<tr>
<td>Mansfield TX 76063</td>
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| Attention: Physics |

<table>
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<tr>
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| Schedule Total | 50.00 |

| 2 - 1 | mileage | 112.40 | EA | 0.54 | 60.70 |
|       |         |        |    |      | 11/01/2016 |

| Schedule Total | 60.70 |

| Total PO Amount | 110.70 |
### Purchase Order

**Supplier:** 0000048095  
Chair Covers by Yoli  
2528 Coffey Drive  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Linens for Alumni Awards Event on 11/3/16 as quoted on invoice 5426</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2608.00</td>
<td>2608.00</td>
<td>11/02/2016</td>
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**Schedule Total**  
2608.00

**Total PO Amount**  
2608.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071176  
de Oliveira, Glennison  
7 Oak Forrest Cir  
Denton TX 76210-5549  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Dinner for Conference Guests</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>11/02/2016</td>
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Schedule Total  
100.00

Total PO Amount  
100.00

---

Authorized Signature
### Purchase Order

| Supplier: 0000048095 Chair Covers by Yoli 2528 Coffey Drive Denton TX 76207 United States |
|------------------|------------------|------------------|
| **Ship To:** | **Attention:** Advancement Services-Gen |
| **Bill To:** | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Linens for Golden Eagle event on 11/5/16 per invoice 5427</td>
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**Schedule Total** 360.00

**Total PO Amount** 360.00
**Purchase Order**

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<th><strong>Currency</strong></th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

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**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
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**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies for Dr. Du's Promotion package- binders, index tabs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.26</td>
<td>43.26</td>
<td>11/03/2016</td>
</tr>
</tbody>
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**Schedule Total**  
43.26

**Total PO Amount**  
43.26

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

**Ship To:**
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**Attention:** VP Rsrch & Economic Dev

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meal with Chinese Visitors 8/22/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.06</td>
<td>60.06</td>
<td>11/03/2016</td>
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<td>2 - 1</td>
<td>Meal with Chinese Visitors 9/15/16</td>
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<td>1.00</td>
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**Total PO Amount**

95.46

**Authorized Signature**
## Purchase Order

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

<table>
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<td>Ayyagari,Venkata Aditya</td>
</tr>
<tr>
<td>613 Bernard St Apt 12</td>
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<tr>
<td>Denton TX 76201-6799</td>
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<td>United States</td>
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### Ship To

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### Attention:

| Attention: VP Rsrch & Economic Dev |

### Bill To:

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Line-Item Details

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<tr>
<td></td>
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<tr>
<td>3 - 1</td>
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</table>

### Total PO Amount

| Total PO Amount | 117.48 |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020984
Texas State Historical Association
3001 Lake Austin Blvd Ste 3116
Austin TX 78703
United States

**Ship To:**
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**Attention:** University Library-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1-1</td>
<td>Request for full page Ad Spring 2017 Issue Southwestern Historical Quarterly</td>
<td></td>
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<td>EA</td>
<td>300.00</td>
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<td>11/01/2016</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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**Payment Terms**  
1 Day Pay  
Dest, prepay & add  
GROUN

**Freight Terms**  
**Ship Via**  
**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

**Supplier:** 0000027685  
Haefner, Jaymee  
2216 Acorn Bnd  
Denton TX 76210-3854  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Electric Harp Pedal</td>
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<td>152.04</td>
<td>11/03/2016</td>
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**Schedule Total**  
152.04

**Total PO Amount**  
152.04

Authorized Signature
**Purchase Order**

**Suppliers: 000055885**  
Gu, Xiang Li  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:**  
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**Attention:**  
Kinesiology, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for visiting scholars</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.25</td>
<td>246.25</td>
<td>11/03/2016</td>
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**Schedule Total**  
246.25

**Total PO Amount**  
246.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:**  
Henson, Robin K  
1315 Sullivan Rd  
Valley View TX 76272-8026  
United States

**Ship To:**  
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**Attention:**  
CAS-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | 
|----------|---------------------------|--------|----------|-----|----------|--------------|----------------|----------------|----------------|
| 1        | Henson Avesta 10-19       | 10-19  | 1.00     | EA  | 67.00    | 67.00        | 11/03/2016     |                |
|          |                           |        |          |     |          |              |                | 67.00          |
| 2        | Henson Avesta 10-25       | 10-25  | 1.00     | EA  | 45.75    | 45.75        | 11/03/2016     |                |
|          |                           |        |          |     |          |              |                | 45.75          |
| 3        | Henson Starbucks 10-25    | 10-25  | 1.00     | EA  | 4.49     | 4.49         | 11/03/2016     |                |
|          |                           |        |          |     |          |              |                | 4.49           |
|          | **Total PO Amount**       |        |          |     |          |              |                | **117.24**     |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006445  
Bale, Debra  
704 Ridgedale Dr  
Richardson TX 75080  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>Bale_DANC</td>
<td></td>
<td>3410_Sanderson</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<td>11/07/2016</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000075050  
Virani, Vivek  
572 Austin Ct  
Coppell TX 75019-5293  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for items for office set up</td>
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<td>1.00</td>
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<td>217.95</td>
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**Schedule Total**  
217.95

**Total PO Amount**  
217.95

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order Date Dispatch Via Print
NT752-0000187416 11-08-2016

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500

Supplier: 0000002682 Dopilka, Andrew
7026 W McRae Way
Glendale AZ 85308
United States

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Attention: VP Rsrch & Economic Dev

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 REU Participant Fort Worth Stockyard reimbursement 1.00 EA 19.00 19.00 11/08/2016

Schedule Total 19.00

Total PO Amount 19.00

Authorized Signature
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000067487  
Abacus Data Systems Inc  
3262 Holiday Court, Suite 101/102  
La Jolla CA 92037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dean of Students-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Quarterly Payment for Abacus  
1.00  
EA  
752.58  
752.58  
11/08/2016

**Schedule Total**  
752.58

**Total PO Amount**  
752.58
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000064348
Luk, Hui Ying
717 Pace Dr
Denton TX 76209-4737
United States

**Ship To:**
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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
38.82

**Total PO Amount**
38.82

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006341
Moon, Jewoong
500 Chapel Dr #321
Tallahassee FL 32304
United States

**Ship To:**
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**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

455.00

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
Purchase Order

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca_Laduke@untsystem.edu">Rebecca_Laduke@untsystem.edu</a></td>
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Supplier: 0000008695 Slocum, Phyllis Rose 619 S Durango Cir Irving TX 75062-6521 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Media Arts

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt ID: Replenishment Option: Standard

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<td>TV Director and Student Broadcasting for 2 Days (24 hours) Hotel fee reimbursement for Phyllis Slocum ID#10006118</td>
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Schedule Total 217.91

Total PO Amount 217.91

Authorized Signature
**Purchase Order**

**Supplier:** 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celo  
Tucson AZ 85718-1256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
93.14

**Total PO Amount**  
93.14

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
143.00

**Total PO Amount**  
143.00

Authorized Signature
**Purchase Order**

**UNiversity of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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**Supplier:** 0000065324
McCoy, Thomas Joseph
14024 N del Webb Trl
Marana AZ 85658-5057
United States

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**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

108.50

**Total PO Amount**

108.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Ship To:**  
Lozano, David  
8710 Park Lane Unit D  
Dallas TX 75231  
United States

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**Supplier:**  
Lozano, David  
0000047412  
8710 Park Lane Unit D  
Dallas TX 75231  
United States

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### Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001604  
**Lewis, Heather**  
4301 Newton  
The Colony TX 75056  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000058139
Fletcher, Shelley
610 Park Ln
Highland Village TX 75077
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
| Supplier: 0000001607 Amendola, Nicholas |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |
| Total PO Amount |

| 1 - 1 mentoring - teach north texas - fall 16 |
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| 200.00 |
| 11/13/2016 |
| 200.00 |
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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072197
Athens, Amber
4130 Proton Dr #27C
Addison TX 75001
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Total PO Amount | 250.00 |

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Date Revision**
NT752-0000187812 11-15-2016

**Payment Terms** 1 Day Pay
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Buyer** Laduke, Rebecca A
**Phone/ Email** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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| Attention: Teach North Texas | **Bill To:** UNT System Business Service Center
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|                               | Send Invoices to: invoices@untsystem.edu
|                               | 1112 Dallas Dr., Ste. 4200
|                               | Denton TX 76205 United States                  |

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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
Purchase Order

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Supplier: 0000056291
Pike, David
1637 Juniper Ln
Lewisville TX 75077
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total  

| Total PO Amount |
| 100.00 |

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064998
Hintz,Hannah Lou
PO Box 270451
Flower Mound TX 75027-0451
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006642 | Little, Dawn  
| Ship To: | 1591 Meadowview Dr  
| Attention: | Corinth TX 76210  
| Bill To: | United States |

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**Total PO Amount**  
100.00

**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

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<td>3703 Canon Gate, Carrollton TX 75007</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Teach North Texas

**Supplier:** 0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States

**Ship To:**  
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**Tax Exempt?**  
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**Mfg ID:**  
**Item/Description:**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  

250.00

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
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Schedule Total  
100.00

Total PO Amount  
100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship Via**: GROUND

**Supplier**: 0000069711  
Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States

**Ship To**:  
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**Attention**: Teach North Texas

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
100.00

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Purchase Order

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Total PO Amount | 100.00 |
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**Supply Information:**
- **Supplier:** 0000064286
- **Supplier Address:** sharla gilhome
  2102 Foxcroft Cir
  Denton TX 76209-7812
  United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 100.00

**Total PO Amount**
- 100.00

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000006628  
Carter, Christina M  
5633 Big River  
The Colony TX 75056  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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# Purchase Order

**Vendor:** Meador, Wendy  
3305 Roselawn  
Denton, TX 76205  
United States

**Supplier:** 0000071158  
Meador, Wendy  
3305 Roselawn  
Denton, TX 76205  
United States

**Attention:** Teach North Texas

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006645
Flack, Lisa Hope
160 Fox Trot Ln
Double Oak TX 75077
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
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Supplier: 0000006646
Medina, Emanuel
1513 Niagara Ct
Lewisville TX 75077
United States

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Denton TX 76205
United States

Line
Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 250.00 | 250.00 | 11/13/2016

Schedule Total: 250.00

Total PO Amount: 250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006630  
Futrell, Lindsay  
8360 Holliday Rd  
Lantana TX 76226  
United States

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Total PO Amount  

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Authorized Signature
Purchase Order

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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Bill To: UNT System Business Service Center |
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| Denton TX 76205 |
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Schedule Total: 100.00

Total PO Amount: 100.00
Authorized Signature

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006633
Hoehne,Kaitlynn
1569 Autumn Breeze Ln
Lewisville TX 75077
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:

0000072162  
Jurell, Liliana  
5128 Britton Ridge Ln  
Fort Worth TX 76179  
United States

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### Attention: Teach North Texas

### Bill To:

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Denton TX 76205  
United States

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### Tax Exempt ID:

- Replenishment Option: Standard

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### Total PO Amount

100.00

### Authorized Signature

- Teach North Texas
Purchase Order

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
Purchase Order

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Authorized Signature
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**Supplier:** 0000006631
Hines, Lesley
3329 Teresa Dr
Flower Mound TX 75022
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006644  
Simpson, John Kenneth  
1914 Cresson Dr  
Southlake TX 76092  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier

0000006635  
Teague, Kelsie  
9100 Teasley Ln #4E  
Denton TX 76210  
United States

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UNT System Business Service Center  
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Teach North Texas

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### Total PO Amount

150.00

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Authorized Signature
**Supplier:** 0000006634  
Horvath, Ashley  
5950 Andover Dr #27  
The Colony TX 75056  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
# Purchase Order

**Unauthorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000187849
Date: 11-15-2016

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006641
Faltys, Jesse
13592 Bigelow Ln
Frisco TX 75035
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |
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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006648  
Murray, Karen Jenice  
1902 Mohican St  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

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**Total PO Amount** 150.11

**Shenberger, Amy Gwen**
1214 Bellemead Dr
Denton TX 76201-2418
United States

**Laduke, Rebecca A**
940/369-5500
Laduke@untsystem.edu

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000070606 Shenberger, Amy Gwen</td>
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<td>Supplier Address</td>
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<tr>
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<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031913  
Dr Pepper Star Center  
12700 N Stemmons Fwy  
Farmers Branch TX 75234  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1000.00

|          |                  |                       | 2.50     | HR  | 400.00   | 1000.00     | 11/16/2016 |
|          |                  |                       |          |     |          |             |         |

**Schedule Total**  
1000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006753  
**Blake, Kevin**  
**6401 Summbrook Dr**  
**North Richland Hills TX**  
**76182**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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**Schedule Total**  
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**Total PO Amount**  
90.00

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER: 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
VP Rsrch & Economic Dev

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Dinner with MTSE speaker |                |        | 1.00     | EA  | 86.83    | 86.83        | 11/17/2016 |
|          |                  |                |        |          |     |          |              |          |
|          |                  |                |        |          |     |          |              |          |
| Schedule Total |                   |                |        |          |     | 86.83    |              |          |

**Total PO Amount**  
107.13
Purchase Order

Supplier: 0000006382
Morris, Stephen Anthony
6404 Fairview Dr
Watauga TX 76148-1411
United States

Order No.: NT752-0000188080
Date: 11-18-2016
Revision:

Payment Terms: 30 days
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca. Laduke@untsystem.edu

Attention: Electrical Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Sprin</td>
<td></td>
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<td>1.00</td>
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Schedule Total: 222.07

Total PO Amount: 222.07

Authorized Signature
| Supplier: 0000061155 Niemann,Yolanda Flores 105 Lewis Todd Blanco TX 78606-5929 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Psychology |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Reimbursement for Snacks | | 1.00 | EA | 37.19 | 37.19 | 12/07/2016 |
| Schedule Total | | | | | | 37.19 |
| Total PO Amount | | | | | | 37.19 |
# Purchase Order

## DUPLICATE

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## Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Phone/ Email**: 940/369-5500
- **Currency**: Rebecca. Laduke@untsystem.edu

---

### Supplier

- **Supplier**: 0000026401
- **Boals, Adriel**
- **2133 Woodbrook St**
- **Denton TX 76205-8253**
- **United States**

### Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention**: Psychology

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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### Line-Sch

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**Schedule Total**

| Schedule Total | 70.92 |

**Total PO Amount**

| Total PO Amount | 70.92 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032074
Graduate Assn Musicologist and Theorists
1155 Union Circle #311357
Denton TX 76203-5017
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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<td>Reimburse for keynote speaker fee to Sanna Pederson</td>
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**Schedule Total**
662.00

**Total PO Amount**
800.00

Authorized Signature
Purchase Order

**Supplier:** 0000015885
Dantu, Ramanamurthy
3103 Kingsbury Dr
Richardson TX 75082-3633
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Pizza during a seminar on Wireless Security.</td>
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**Total PO Amount**
525.07

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for purchase of food for graduate students</td>
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**Schedule Total**  
77.96

**Total PO Amount**  
77.96

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**Supplier:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States  

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**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
supplier: 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

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Attention: Advancement Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Millican Reception 11/18/16 - bartender, set up, beer, wine from Metzler's</td>
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Schedule Total 782.50

Total PO Amount 782.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Phone / Email</td>
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000007877  
Vosvick, Mark Allen  
1100 Tucker Ln  
Ashton MD 20861-9766  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1-1</td>
<td>Food and Beverage for the event</td>
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**Schedule Total**  
306.65

**Total PO Amount**  
306.65

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000003257 Wang, Hong  
| Ship To: | 11108 Smoky Oak Ct  
| Attention: | Argyle TX 76226-1450  
| Bill To: | United States |

**Purchase Order**

| NT752-0000189051 | 12-16-2016 |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Laduke, Rebecca A | 940/369-5500 Rebecca Laduke@untsystem.edu |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000003257 Wang, Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United States

**Ship To:**

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Hong Wang for her Health Insurance coverage per offer letter</td>
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**Schedule Total** 237.60

**Total PO Amount** 237.60

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Buyer Phone/ Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Miller, Susan Rucker</td>
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<tr>
<td>3608 Montecito Dr</td>
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<td>Attention: Behavior Analysis</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:** This document is reproducing for reporting purposes only.

**Ship To:**  
Laduke, Rebecca  
940/369-5500  
Rebecca.Laduke@untsystem.edu

| Supplier: 0000030271 | Ship To:  
|-----------------------|---------|
| Miller, Susan Rucker  | Laduke, Rebecca A  
| 3608 Montecito Dr     | Rebecca.Laduke@untsystem.edu  
| Denton TX 76205-5544  | Denton TX 76205 |
| United States         | United States |

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**Ship To:**  
Laduke, Rebecca  
940/369-5500  
Rebecca.Laduke@untsystem.edu

| Supplier: 0000030271 | Supplier: 0000030271  
|-----------------------|------------------------|
| Miller, Susan Rucker  | Miller, Susan Rucker  
| 3608 Montecito Dr     | 3608 Montecito Dr  
| Denton TX 76205-5544  | Denton TX 76205-5544  
| United States         | United States |

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**Total PO Amount**  
211.67

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 847.88

Schedule Total: 206.63

Schedule Total: 261.25

Schedule Total: 150.00

Schedule Total: 900.00

Schedule Total: 450.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
275.00

**Total PO Amount**  
4549.51
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

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**Attention:** Ruby Raines / Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Item/Description  Tax Exempt ID: Mfg ID  Quantity  UOM  Replenishment Option: Standard  PO Price  Extended Amt  Due Date

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**Total PO Amount:** 7264.64

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000044997 Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Kinesiology, Health, Promo, & Rec | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
135.88

**Total PO Amount**  
135.88

Authorized Signature
**Purchase Order**

**Supplier:** 0000067558
Darbonne, Timothy
901 Lakeside Cir Apt 5107
Lewisville TX 75057
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

700.00

**Total PO Amount**

700.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**
Lehman, Anne
Apt 1077
2820 McKinnon Street
Dallas TX 75201-1024
United States

**SHIPPED TO:**
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**ATTENTION:**
College of Music-Gen

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TOTAL PO AMOUNT**

24.84
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Schedule Total 104.07

Total PO Amount 104.07
## Purchase Order

**Pizza Order**

**NTU System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE Dispatch Via Print

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000007347
Porst, Jennifer
1160 Clifftop Ln
Dallas TX 75208-1296
United States

### Ship To:

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### Attention: Media Arts

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare reimbursement for Jennifer Porst - Media Arts Prospective Faculty Search</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>236.20</td>
<td>236.20</td>
<td>12/22/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

236.20

**Total PO Amount**

236.20

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007361 NewPages  
PO Box 1580  
Bay City MI 48706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ALR NewPages</td>
<td>4556</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>12/22/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

---

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016091 | Sweany, Philip  
5718 Green Hollow Lane  
The Colony TX 75056-3710  
United States |
|----------------------|-------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Computer Science & Engineering |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Phil Sweany met with Dr. Tunks of Education to discuss Project Based Learning</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.00

**Total PO Amount**  
20.00

Authorized Signature
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dr. Bryant took the junior faculty members to lunch.</td>
<td>1.00</td>
<td>EA</td>
<td>117.05</td>
<td>117.05</td>
<td>01/03/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>117.05</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dr. Bryant hosted the annual Computer Science &amp; Engineering Holiday Party.</td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>01/03/2017</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>900.00</td>
<td></td>
</tr>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td>1017.05</td>
<td></td>
</tr>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.59</td>
<td>349.59</td>
<td>12/22/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
349.59

**Total PO Amount**  
349.59

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033589
Du, Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.80</td>
<td>30.80</td>
<td>01/04/2017</td>
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<td>30.80</td>
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<tr>
<td>2 - 1</td>
<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.95</td>
<td>36.95</td>
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<td>36.95</td>
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<td></td>
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<tr>
<td>3 - 1</td>
<td>Lunch meeting with Post doc candidate, 12/8/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.30</td>
<td>24.30</td>
<td>01/04/2017</td>
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<td>Schedule Total</td>
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<td>24.30</td>
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<td>4 - 1</td>
<td>Snacks for group meetings, 12/7/16</td>
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<td>1.00</td>
<td>EA</td>
<td>11.90</td>
<td>11.90</td>
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<tr>
<td>5 - 1</td>
<td>Snacks for group meetings, 12/15/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.10</td>
<td>49.10</td>
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</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorization: VP Rsrch & Economic Dev**

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:**  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

| Supplier | 0000033589 | Supplier Address | Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States |
<table>
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<tbody>
<tr>
<td><strong>Line-</strong></td>
<td><strong>Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
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<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong></td>
<td><strong>Standard</strong></td>
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<tr>
<td><strong>Total PO Amount</strong></td>
<td>153.05</td>
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**Authorized Signature**
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<thead>
<tr>
<th>Supplier: 0000000423 Berman,Diana</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Tax Exempt ID:</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Vacuum chuck adapter</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
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<tr>
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<td>Total PO Amount</td>
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Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000022688</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: International Affairs-Gen</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>US Department of Homeland Security</td>
<td>US Department of Homeland Security</td>
<td>USCIS - CA Service Center</td>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
<td>Laguna Niguel CA 92677 United States</td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
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<td><strong>UOM</strong></td>
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<tr>
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<td>USCIS I-129 Filing Fee</td>
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| Schedule Total | 460.00 |
| **Total PO Amount** | 460.00 |
Authorized Signature

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007363  
Henry, Warren H  
1405 Tulane Dr  
Denton TX 76201-1726  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of folders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.43</td>
<td>53.43</td>
<td>01/05/2017</td>
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**Schedule Total**  
53.43

**Total PO Amount**  
53.43
# University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000056485 Arnold, Nisha Nikelle</th>
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</thead>
</table>
| 2207 Bowling Green St  
Denton TX 76201-0701  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain website, dashboard creation, transfer files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000072124 Comfort, Wendy Morales |
|-----------------|-----------------|
| Comfort, Wendy Morales |
| 343 Ashley Oak Ln |
| Lake Dallas TX 75065-2204 |
| United States |

**Ship To:**

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Group Fitness Instructor Recertification</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.00</td>
<td>129.00</td>
<td>01/05/2017</td>
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**Schedule Total** 129.00

**Total PO Amount** 129.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**Supplier:** 0000006577  
Bednarz, James Cary  
4676 Edith Street  
Plano TX 75024-6895  
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchases made for research of American Kestrel birds (3 receipts - Autozone, Home Depot, Office Depot)</td>
<td>1.00</td>
<td>EA</td>
<td>64.44</td>
<td>64.44</td>
<td>01/06/2017</td>
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**Schedule Total**  
64.44

**Total PO Amount**  
64.44

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000007490  
Martinez, Erik  
3721 Hillsdale  
Garland TX 75042  
United States

**Ship To:**  
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**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live Engineering for Two O'Clock event in Fort Worth on 11/3/16</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/03/2016</td>
</tr>
</tbody>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
**Print**  
**NT752-0000189529**  
**01-09-2017**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000007486  
Berg, Shelton G  
11407 Four Fillies Rd  
Pinecrest FL 33156  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<td>Guest speaker at the College of Music Faculty/Staff Retreat on 1/12/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>Shipp, Clint</td>
<td></td>
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<tr>
<td>3200 S Interstate 35 E Apt 3101</td>
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<tr>
<td>Denton TX 76210-6916</td>
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<td>Panera lunch for Gift Processing team working on holiday to process incoming gifts</td>
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Schedule Total 55.80

Total PO Amount 55.80

Authorized Signature
Purchase Order

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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Supplier: 0000012360
OPPONG, JOSEPH R
325 Ashley Oak Ln
Lake Dallas TX 75065-2204
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Toulouse Grad Sch-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement - J. Oppong - 3MT</td>
<td></td>
<td>1.00</td>
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<td>74.98</td>
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Schedule Total 74.98

Total PO Amount 74.98

Authorized Signature
**Supplier:** 0000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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| 1 - 1    | Multitrack Recording - 24 track Room  
January 7-9, 2016 |        | 1.00     | EA  | 120.00   | 120.00       | 01/10/2017  |

**Schedule Total**  
120.00

**Total PO Amount**  
120.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-0000189619  
01-11-2017  
Revision

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006677  
Edwards, Jennifer T  
1107 Harbor Lakes Dr  
Granbury TX 76048  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Transfer Articulation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1</td>
<td>Travel Reimbursement for Jennifer Edwards</td>
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<td>EA</td>
<td>77.00</td>
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**Schedule Total**  
77.00

**Total PO Amount**  
77.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000006675  
DiPaolo, Terenzio  
3111 Gentry Dr  
Sachse TX 75048  
United States

**Ship To:**  
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**Attention:** Transfer Articulation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Travel Reimbursement for Terry Di Paolo</td>
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**Schedule Total**  
42.34

**Total PO Amount**  
42.34

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Authorized Signature
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Attention: Transfer Articulation

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier: 0000022688**  
US Department of Homeland Security  
4141 North St  
Augustine Rd  
Dallas TX 75227  
United States

---

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>2</td>
<td>USCIS I-485 Filing Fee For Permanent Residency</td>
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**Total PO Amount:** 3150.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007557  
Butterfield, Craig  
703 Howard St  
Columbia SC 29205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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<td>1-1</td>
<td>Guest clinician on Nov 18, 2016 for Bradetich Bass Class</td>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>UNT System Business Service Center</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jewish and Israel Studies

**Tax Exempt?**

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<td>1 - 1</td>
<td>TJP End of Year Advertisement</td>
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<td>720.00</td>
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**Schedule Total**  
720.00

**Total PO Amount**  
720.00

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**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
Denton TX 76205  
United States

**Supplier:** 0000073406  
Vanacore,Gina  
7012 Raintree Way  
Denton TX 76210-3266  
United States

**Ship To:**  
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**Attention:** Housing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Business meal with UNT colleagues to discuss Recruitment effort</td>
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**Schedule Total**  
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**Total PO Amount**  
67.00

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>Reimbursement for taxi ride from airport to Denton</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>01/13/2017</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003935
Richmond, John W
3532 Tuscan Hills Cir
Denton TX 76210-8064
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Reimbursement for meals with guests speakers and administrative team</td>
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**Schedule Total**
1288.47

**Total PO Amount**
1288.47

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Authorized Signature
### Purchase Order

**Supplier:** 0000075130  
Hightower, Allen  
5716 Charleston Dr  
Frisco TX 75035-7845  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for moving expenses</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000009164
Combes,Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

**Ship To:**
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**Attention:** Education-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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**Total PO Amount** 77.04

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**Authorized Signature**

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### Purchase Order

**Authorized Signature**

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<tr>
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<th>Willis, Tiffany Charisse</th>
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<tbody>
<tr>
<td>Address</td>
<td>11604 Norwegian Wood Dr</td>
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<tr>
<td></td>
<td>Austin TX 78758</td>
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<td></td>
<td>United States</td>
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</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
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<td>State</td>
<td>United States</td>
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**NOTE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
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**Schedule Total**

|          | 500.00 |

**Total PO Amount**

|          | 500.00 |
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<tbody>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007613
Lacey, Kyla
2566 Lancaster Ct
Apopka FL 32703
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Artist Kyla Lacey for The Rising Phoenix on April 25, 2017 from 6 to 8 pm in the Union 314.</td>
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<td>1.00</td>
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<td>1800.00</td>
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Schedule Total 1800.00

Total PO Amount 1800.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLEX

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

## Supplier:

**0000007611 Starmother**  
501 Nash St  
Rockwall TX 75087  
United States

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## Attention:

Union Admin

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Artist Starmother for Eagle Insomnia Welcome Back on January 20, 2017 at 8:00 p.m. in the Syndicate.</td>
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<td>1.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
Purchase Order

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<td>Currency</td>
</tr>
<tr>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000006671
Duke, Christopher M
4230 Stoney View Dr
Pasadena TX 77505
United States

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Attention: Transfer Articulation

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>Chris Duke Stipend</td>
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Schedule Total: 1250.00

Total PO Amount: 1250.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
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United States

**Attention:** Transfer Articulation

**Ship To:**
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**Supplier:** 000006677
Edwards, Jennifer T
1107 Harbor Lakes Dr
Granbury TX 76048
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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<td>1</td>
<td>Jennifer Edwards</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006680
Carter, Doyle
PO Box 290
Wall TX 76957
United States

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**Attention:** Transfer Articulation
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Doyle Carter Stipend</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

**Supplier:** 0000007622  
Johnsrud, Linda Kay  
4104 Vista Creek Ct  
Arlington TX 76016  
United States

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**Attention:** Transfer Articulation

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Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002565
Wen,Han
9200 Simmons Rd
Argyle TX 76226-1627
United States

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**Attention:** CMHT-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

516.79

**Total PO Amount**

516.79

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Suppliers**: 0000040416  
Spencer, Sandra L  
1604 Bridgeport Dr  
Providence Village TX  
76227-8525  
United States

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**Attention**: Women's & Gender Studies  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2489.03

**Total PO Amount**  
2489.03

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Authorized Signature
### Supplier: 0000005028
Kc, Birendra  
9509 Blue Stem Ln  
Little Elm TX 75068-1330  
United States

### Attention: Hospitality & Tourism

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Total PO Amount  
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**Supplier:** 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**  1368.44

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<tr>
<td>1</td>
<td>Makeup artist Terri Tomlinson for makeup tutorial on April 18, 2017 in the Union 333 from 5 to 6:30 pm at this UPC sponsored event.</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 275.00

Total PO Amount: 275.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000073178 Frye, Jessica
501 S Locust St Apt 1203
Denton TX 76201
United States

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<td>Artist Jessica Erin Frye for North by North Texas on April 28, 2017 from 5 to 10 pm in the Library Mall.</td>
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<td>800.00</td>
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**Schedule Total**
800.00

**Total PO Amount**
800.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007666  
Bucklin, Aaron  
1913 Colorado Blvd Apt A  
Denton TX 76205-7507  
United States

**Ship To:**  
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**Attention:**  
Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AED/CFR training.</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007525  
Albertine, Susan  
1513 Defoe St  
Rockville MD 20850-2932  
United States

---

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---

**Attention:** Transfer Articulation

---

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Denton TX 76205  
United States

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<td>Honorarium for Susan Albertine</td>
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**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

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<td>1408 Avenue C</td>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Artist Analise Minjarez to conduct Art Workshop Macrame Plant Hangar on March 28, 2017 from 6 to 8 pm in the Union room 333.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>840.00</td>
<td>840.00</td>
<td>01/23/2017</td>
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| Schedule Total | 840.00 |
| Total PO Amount | 840.00 |
**Purchase Order**

| Supplier: 0000071004 Minjarez, Analise Marie |
| 1408 Avenue C  |
| Denton TX 76205-6924 United States |

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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**Line** | **Mexico** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1</td>
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<td>Artist Analise Minjarez for Art Workshop Marbling on Paper on April 13, 2017 from 6 to 8 pm in the Union room 333.</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

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**Authorized Signature**
### Purchase Order

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067778  
Blanco Villar, Eduardo  
4513 Salerno Cir  
Plano TX 75093-7030  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tolls and airport parking for Dr. Blanco to pick up distinguished speaker for November.</td>
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<td>11.07</td>
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<td></td>
<td><strong>11.07</strong></td>
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<td>2 - 1</td>
<td>Food and drink during Dr. Marquez, distinguished speaker, visit.</td>
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<td>1.00</td>
<td>EA</td>
<td>374.26</td>
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<td>3 - 1</td>
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**Total PO Amount**  
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**DuPLICATE**  
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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000007706 Velasco, Gustano |
| 7643 Glen Prairie St |
| Houston TX 77061 |
| United States |

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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<td>85.00</td>
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**Schedule Total**  
85.00

**Total PO Amount**  
85.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007713
Davis, Lawanda
900 Austin St
Bay City TX 77414
United States

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Attention: Disability & Addiction Rehab

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1112 Dallas Dr, Ste. 4200
Denton TX 76205
United States

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Schedule Total 161.88

Total PO Amount 161.88
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000007715  
Sims, Darrel  
135 Maxey Rd  
Houston TX 77013  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 - 1 | Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512) | | 1.00 | EA | 349.60 | 349.60 | 12/13/2016

**Schedule Total** | 349.60

**Total PO Amount** | 349.60

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>
| **Supplier:** 0000007704 Clifton, Nancy B  
7950 South Sam Houston Pkwy #237  
Houston TX 77085  
United States |

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**359.72**

**Total PO Amount**  
**359.72**

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**Authorized Signature**
**Supplementary Information**

- **Supplier:** 000007705 Johnson, Mia L
  21107 Scenic Bluff Ln
  Humble TX 77338
  United States

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- **Attention:** Disability & Addiction Rehab

- **Bill To:** UNT System Business Service Center
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  Denton TX 76205
  United States

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### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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**Schedule Total**

20.00

**Total PO Amount**

20.00

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000007711
Uselton, Deborah
3902 Cosby St
Houston TX 77021
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

102.17

**Total PO Amount**

102.17
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|                   | Schedule Total   | 52.85   |
|                   | Total PO Amount  | 52.85   |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075133
Storybook Ranch
9255 Ft Worth Drive
Argyle TX 76226-9369
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040551  
VRH Partners Ltd  
6204 Southwind Ln  
McKinney TX 75070  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005105  
Lightner, Teresa  
3329 Mayfair Ln  
Highland Village TX 75077-1829  
United States

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**Attention:** Accounting

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
51.00

**Total PO Amount**  
51.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Noble, Arthur  
6826 Chapelfield Ln  
Houston TX 77049  
United States |
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
307.84

**Total PO Amount**  
307.84
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007719  
Mott, Peter D  
6302 Northland Dr  
Houston TX 77081  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007736  
Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
614.62

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Supplier:** 0000007784  
Haberman, Michael R  
2202 Garden St Unit A  
Austin TX 78702  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007807 Burton, Kristen Denise  
428 Forest Circle  
Ruston LA 71270  
United States |
|---|

| Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
|---|

| Attention: History  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|

| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Reimbursement for being a guest speaker</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**Purchase Order**

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000075090
Karapetyan, Zarina
1317 Newbury Ln
Plano TX 75025
United States

**Ship To:**

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**Attention:** Union Admin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td></td>
<td>Artist Zarina Karapetyan to teach informal art class titled: &quot;Drawing Foundation Course&quot; on January 31, 2017 from 4 to 6 pm in the Union room 341.</td>
<td>0000075090</td>
<td>1.00</td>
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<td>375.00</td>
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**Schedule Total**

375.00

**Total PO Amount**

375.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000075090 Karapetyan, Zarina
1317 Newbury Ln
Plano TX 75025
United States

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Attention: Union Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line-Sch

1 - 1 Artist Zarina Karapetyan to conduct an informal art class titled "Monochromatic Watercolor Eye Painting" on February 20, 2017 from 4 to 6 pm in the Union 385.

1.00 EA 375.00 375.00 01/30/2017

Schedule Total 375.00

Total PO Amount 375.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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---

| Supplier: 0000075090 Karapetyan, Zarina  
1317 Newbury Ln  
Plano TX 75025  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1 Artist Zarina Karapetyan to teach informal art class titled: &quot;Botanical Watercolor Painting&quot; on February 16, 2017 from 4 to 6 pm in the Union 338.</td>
<td>1.00 EA</td>
<td>450.00</td>
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**Schedule Total** |  
**Total PO Amount** |  
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450.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>Roanoke TX 76262-1898</td>
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<td>Denton TX 76205</td>
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Schedule Total: 33.02

Total PO Amount: 33.02

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>230.00</td>
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**Schedule Total** 230.00

**Total PO Amount** 230.00

**Authorized Signature**
Supplier: 0000031570
Jung, Chad
2112 Weatherbee St
Fort Worth TX 76110
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Lighting Design for UNT Opera "A Little Night Music".

1.00 EA 3000.00 3000.00 01/30/2017

Schedule Total 3000.00

Total PO Amount 3000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000007833  
Mighty Me Production Inc  
2218 Princeton Ave  
Los Angeles CA 90026  
United States

## Ship To
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## Attention
Disability & Addiction Rehab

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

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<td>DVD Kelly's Hollywood documentary</td>
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**Schedule Total**  
95.00

**Total PO Amount**  
95.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007857 Cotter, Steve  
2015 Argyle Ave #18  
Los Angeles CA 90068  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jazz Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000007857 Cotter, Steve  
2015 Argyle Ave #18  
Los Angeles CA 90068  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jazz Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 - 1       | Jazz Lecture Series  
Artist Fee for workshops. |               |        | 1.00     | EA   | 2000.00  | 2000.00      | 02/28/2017 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Purchase Order**

**Supplier:** 0000017519

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**Attention:** Business-Dean's Office

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**City:** Denton TX 76205

**State:** United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**  888.00

**Total PO Amount**  888.00

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**Authorized Signature**
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<td>City</td>
<td>Alvin</td>
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<td>State</td>
<td>TX</td>
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<td>Zip Code</td>
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<td>Phone/ Email</td>
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| Total PO Amount   | 321.32 |
**Purchase Order**

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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**Schedule Total**  
345.28

**Total PO Amount**  
345.28

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**Supplier:**  
0000007717  
McCain, Violet  
9310 Meraldo Dr  
Houston TX 77078  
United States

**Ship To:**  
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**Attention:**  
Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tr>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**SUPPLIER:** 0000002064
Federation of Schools of Accountancy
AICPA Attn: Distribution Services
220 Leigh Farm Rd
Durham NC 27707-8110
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Accounting

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Membership renewal</td>
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Schedule Total: 400.00

Total PO Amount: 400.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007732  
LaFayette, Dana  
9932 Desperado  
Waco TX 76708  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

85.00

**Total PO Amount**

85.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch at Viet Bites with prospective student</td>
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**Schedule Total**  
36.68

**Total PO Amount**  
36.68

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Authorized Signature
**Purchase Order**

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 Receipt for Mr. Chopsticks | | 1.00 | EA | 21.00 | 21.00 | 02/15/2017 |

**Schedule Total**  
21.00

**Total PO Amount**  
21.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

**0000026284**  
Buckles, Bill  
1705 Santos Dr  
Denton TX 76207-7770  
United States

### Ship To:

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### Attention:

Computer Science & Engineering

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Buckles for lunch with another faculty member and Dr. Guo, faculty candidate.</td>
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<td>1.00</td>
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<td>32.95</td>
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### Schedule Total

**32.95**

### Total PO Amount

**32.95**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000016091
Sweany, Philip
5718 Green Hollow Lane
The Colony TX 75056-3710
United States

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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Reimbursement to Dr. Sweany for lunch with Dr. Guo.</td>
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<td>44.50</td>
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**Schedule Total**

44.50

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<tr>
<td>2 - 1</td>
<td>Reimbursement to Dr. Sweany for lunch with Dr. Bao</td>
<td>0000016091</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
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**Schedule Total**

40.00

**Total PO Amount**

84.50
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date
NT752-0000190438 02-03-2017

Payment Terms
30 days

Buyer
Laduke, Rebecca A

Supplier: 0000072944
Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

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Attention: Computer Science & Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Do for dinner with Dr. Wang.</td>
<td></td>
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Schedule Total 198.62

Total PO Amount 198.62

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000007554  
McTee, Cindy  
45 Scenic Oaks Dr N  
Bloomfield Hills MI 48304  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for ground transportation</td>
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| Total PO Amount | 226.60 |
| Schedule Total  | 226.60 |

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Kuehn, Mikel  
6915 Fredericksburg Dr N  
Sylvania OH 43560  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | College of Music-Gen |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for parking and car rental</td>
<td>0000007566</td>
<td>Kuehn,Mikel</td>
<td>1.00</td>
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<td>90.82</td>
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**Schedule Total**  
90.82

**Total PO Amount**  
90.82
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011185 | Chyan, Oliver M R  
| 2828 Southridge Dr  
| Denton TX 76210-2916  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Chemistry |

| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line-Sch | Item/Description  
| 1 - 1 | Reimburse Oliver Chyan for working lunch |

| Tax Exempt? | Tax Exempt ID:  
|  |  |

| Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|  | 1.00 | EA | 172.17 | 172.17 | 02/03/2017 |

| Schedule Total | 172.17 |

| Total PO Amount | 172.17 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier | Stone, Barbara  
109 Cielo Ct  
Fort Worth TX 76108-9566  
United States |
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<tr>
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<td>Vice Provost Academic Affairs</td>
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| **Bill To:** | UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursement for Barbara Stone</td>
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| **Schedule Total** | 103.91 |

| **Total PO Amount** | 103.91 |

Authorized Signature
### Purchase Order

**Supplier:** 0000007923  
DePrince, Albert Eugene  
1545 Copperfield Cir  
Tallahassee FL 32312  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Airfare reimbursement for seminar speaker 2/3/17</td>
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<td>1.00</td>
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<td>410.50</td>
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**Schedule Total**  
410.50

**Total PO Amount**  
410.50

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<tr>
<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
<td>1.00</td>
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<td>48.25</td>
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Schedule Total

| Total PO Amount | 48.25 |

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**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Eduardo Blanco for meal with other CSE faculty and Dr. Wang, a prospective faculty candidate in CSE.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.94</td>
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**Schedule Total**

| Total PO Amount | 38.94 |

**Supplier:** 0000067778
Blanco Villar, Eduardo
4513 Salerno Cir
Plano TX 75093-7030
United States

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United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
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United States

---

**Supplier:** 0000017307
O'Neill, Martin Joseph
506 Monterey Ave
Odenton MD 21113-1617
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for breakfast with Dr. Guo on Jan 24, 2017.</td>
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<td>17.81</td>
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**Schedule Total** 17.81

| 2 - 1    | Reimbursement for breakfast with faculty candidate, Dr. Wang, on Jan 27, 2017. |        | 1.00     | EA  | 21.39    | 21.39        | 02/06/2017   |

**Schedule Total** 21.39

| 3 - 1    | Reimbursement for breakfast with Dr. Bao, faculty candidate on Jan 31, 2017 |        | 1.00     | EA  | 24.52    | 24.52        | 02/06/2017   |

**Schedule Total** 24.52

| 4 - 1    | Reimbursement for parking at DFW while picking up Dr. Wang, faculty candidate. |        | 1.00     | EA  | 2.00     | 2.00         | 02/06/2017   |

**Schedule Total** 2.00

**Total PO Amount** 65.72

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>2151 S Poplar St</td>
<td></td>
</tr>
<tr>
<td>Allentown PA 18103-5651</td>
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<td>United States</td>
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United States

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<tbody>
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<td>1 - 1</td>
<td>Reimbursement to Joseph Helsing for lunch with a faculty candidate, Dr. Bao.</td>
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**Schedule Total** 76.78

**Total PO Amount** 76.78

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012413
Mikler, Armin R
5012 Golden Cir
Denton TX 76208-3552
United States

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United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Mikler for breakfast with Dr. Guo, Dr. Wang, and Dr. Bao, all prospective faculty candidates.</td>
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<td>1.00</td>
<td>EA</td>
<td>70.06</td>
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**Schedule Total**
70.06

**Total PO Amount**
70.06
**Purchase Order**

**Supply:** 0000032344  
Leliaert, Deborah Sue  
209 S Shady Shores Dr Ste 300  
Lake Dallas TX 75065-2976  
United States

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Denton TX 76205  
United States

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<td>02/01/17 - Reimburse Deborah Leliaert for Custom Frame for President Smatresk</td>
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<td>2 - 1</td>
<td>02/01/17 - Deborah Leliaert Reimbursement for Custom Frames</td>
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**Total PO Amount**  
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006675
DiPaolo, Terenzio
3111 Gentry Dr
Sachse TX 75048
United States

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**Attention:** Transfer Articulation

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Denton TX 76205
United States

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<td>1500.00</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000051517
Webb, Gary R
2823 Flint Trl
Keller TX 76248-8307
United States

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**Attention:** Emergency Mgmt & Disaster Sci

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<td>Faculty Candidate Interview Lunch/Dinner Meals 01/13/17</td>
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**Schedule Total**

262.34

**Total PO Amount**

262.34

Authorized Signature
### Purchase Order

**Supplier:** 0000051768  
Siebeneck, Laura K  
231 Private Road 4011  
Decatur TX 76234-5625  
United States

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### Line Item Details

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**Schedule Total**

| 83.85 |

**Total PO Amount**

| 83.85 |
**Purchase Order**

**Supplier:** 0000073283  
Schumann, Ronald  
950 Henderson St Apt 1212  
Fort Worth TX 76102-3586  
United States

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**Schedule Total**  
43.18

**Total PO Amount**  
43.18
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>8500 Normandy Way</td>
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<td>1 - 1</td>
<td>Reimbursement of country club dues for AD, December 1-31, 2016</td>
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**Schedule Total**

430.00

**Total PO Amount**

430.00

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Attention: College of Music-Gen

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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<td>Attention: Krista Watts</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000007721  
| Smith,Nona Kaye  
| 405 Sandra Dr  
| Lewisville TX 75057  
| United States  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Disability & Addiction Rehab  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
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<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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</table>

**Schedule Total:** 71.00

**Total PO Amount:** 71.00
<table>
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<tr>
<th>Supplier: 0000008003 Doyle, Christian</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Toulouse Grad Sch-Dean's Off</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Tax Exempt ID:</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>GSC Tablecloth Cleaning</td>
<td></td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

21.96

**Total PO Amount**

21.96
**Purchase Order**

**Supplier:** 0000042231
McGuinness, Maureen
1609 Marble Cove Ln
Denton TX 76210-5821
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dean of Students-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement IFC Executive Board Spring 2017 meeting</td>
<td></td>
<td>1.00</td>
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<td>01/31/2017</td>
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**Schedule Total**

170.72

**Total PO Amount**

170.72
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Ice Hockey Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>02/08/2017</td>
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Schedule Total: 90.00

Total PO Amount: 90.00
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000190663</td>
<td>02-09-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| | Rebecca.
| | Laduke@untsystem.edu |

**Supplier:** 0000006588
Brown, Ryan
3341 Russell Circle
Plano TX 75023
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
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<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>02/08/2017</td>
</tr>
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</table>

**Schedule Total**

| 125.00 |

**Total PO Amount**

| 125.00 |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005665 | Godwin, Aaron  
1633 Breezy Bay Ct  
St Paul TX 75098  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Recreational Sports | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

Authorized Signature
## Purchase Order

**Supplier:** 0000074945  
Gotsdiner, Vladislav  
9012 Culberson Dr  
Plano TX 75025  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<td>1.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006132  
Prince, Ken  
1416 Westmont Dr  
McKinney TX 75070  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<td>Payment for officiating hockey game</td>
<td>0000006132</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>02/08/2017</td>
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</tbody>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Attention: Recreational Sports</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Williams, Robert A</td>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>804 Clear View Ct</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>Burleson TX 76028</td>
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**Tax Exempt?**

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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
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**Schedule Total**

| Schedule Total | 125.00 |

**Total PO Amount**

| Total PO Amount | 125.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000008034 O'Gorman, Joe  
2053 South Rd  
Whitesboro TX 76273  
United States |
|----------|--------------------------------------------------|
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<table>
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<th>Quantity</th>
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<td>02/08/2017</td>
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</table>

**Schedule Total**  
90.00

**Total PO Amount**  
90.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000008043 McDowell, John |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Scorkeeping Ice Hockey game</td>
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Schedule Total 40.00

Total PO Amount 40.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006755
O’Dell, Scott
1603 Steenson Dr
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Scorekeeping Ice Hockey Game</td>
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</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
The document is reproduced for reporting purposes only. This is not a valid Purchase Order.

**Supplier:** Jenkins, James  
Jenkins, James  
6638 Hunters Ridge Dr  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Artist James Jenkins to present an Informal Art Class titled &quot;Screen Printing&quot; on April 14, 2017 from 12 to 2 pm in the Union 394.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order**  
NT752-0000190708  
Date: 02-13-2017  
Revision: 

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu  
**Currency**

---

**Supplier:** 0000008044  
Alongi, Allen  
7058 Smith St  
Bay St Louis MS  
792835920  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Payment for Officiating Men's Rugby game | | 1.00 | EA | 80.00 | 80.00 | 02/08/2017

**Schedule Total**  
80.00

**Total PO Amount**  
80.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Quantity</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Bryant for dinner with Dr. Guo, prospective faculty candidate in CSE.</td>
<td></td>
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**Authorized Signature**
Purchase Order

<table>
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<th>SUPPLIER</th>
<th>CHARTERED</th>
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</thead>
</table>
| Haas, Colin
1936 Sussex Dr
Carrollton TX 75007
United States | Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu |

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**
Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Pay Terms:**
30 days
**Dest, prepay & add**

**Ship Via:**
GROUND

**Currency:**

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**Schedule Total**
125.00

**Total PO Amount**
125.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000006588 Brown, Ryan 3341 Russell Circle Plano TX 75023 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 125.00

**Total PO Amount** 125.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

40.00

**Total PO Amount**

40.00

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**Supplier:** 0000073995

Runeberg, Courtney

201 Inman St #5208

Denton TX 76201

United States

---

**Attention:** Recreational Sports

---

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Currency**

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>St Paul TX 75098</td>
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</tr>
<tr>
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| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---------------------------------------------------------------|
| 1 – 1 | Payment for Officiating Ice Hockey Game |  | 1.00 | EA | 90.00 | 90.00 | 02/10/2017 |

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Schedule Total 90.00

Total PO Amount 90.00
## Purchase Order

**Supplier:** 0000050986  
Fleurquin, Fernando  
3031 Westwood Pkwy  
Flint MI 48503-4674  
United States

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

| 1 | Fernando's Lunch  
Reimb - UNT Dining  
(Chik-fil-A) for int'l students for Fall II Orientation | 1.00 | EA | 64.19 | 64.19 | 02/13/2017 |
|---|---|---|---|---|---|---|

**Schedule Total:** 64.19

| 2 | Fernando's Lunch  
Reimb - Panera Bread  
for int'l students for Fall II Orientation | 1.00 | EA | 79.77 | 79.77 | 02/13/2017 |
|---|---|---|---|---|---|---|

**Schedule Total:** 79.77

| 3 | Fernando's Lunch  
Reimb - Panera Bread  
for int'l students for Fall II Orientation | 1.00 | EA | 16.23 | 16.23 | 02/13/2017 |
|---|---|---|---|---|---|---|

**Schedule Total:** 16.23

| 4 | Fernando's Lunch  
Reimb - UNT Dining  
(Chik-fil-A 2) for int'l students for Fall II Orientation | 1.00 | EA | 82.95 | 82.95 | 02/13/2017 |
|---|---|---|---|---|---|---|

**Schedule Total:** 82.95

**Total PO Amount:** 243.14

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Details
- **Supplier:** 0000053550
  John, Kuruvilla
  4367 Veneto Dr
  Frisco TX 75033-7130
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Mechanical & Energy Engineer
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>REIMBURSEMENT OF BREAKFAST WITH MEE CANDIDATE: MARIA HOLLAND 2/1/17 and DR. CHRISTY CRUTSINGER, MICHAEL MCPHERSON</td>
<td>0000053550</td>
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<td>0000053550</td>
<td>1.00</td>
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<td>35.56</td>
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<td>5 - 1</td>
<td>REIMBURSEMENT FOR DINNER WITH MEE CANDIDATE: MATTHEW</td>
<td>0000053550</td>
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<td>51.00</td>
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- 54.67
- 35.56
- 101.00
- 70.00
- 51.00

**Total: 272.93**
Suppliers: 000053550  
John, Kuruvilla  
4367 Veneto Dr  
Frisco TX 75033-7130  
United States  

Ship To:  
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Attention: Mechanical & Energy Engineer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
51.00

Total PO Amount  
312.23

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**Purchase Order**

**Unternehmen der North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000055023 Li, Xiaohua |
| 2104 Stuttgart Dr |
| Frisco TX 75033-1665 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Mechanical & Energy Engineer |
| **Bill To:** UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF EXPENSES FOR DR. XIAOHUA LI: BREAKFAST WITH CANDIDATE JESSE AULT 2/2/17</td>
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**Schedule Total** 24.90

**Total PO Amount** 24.90
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order: NT752-0000190771
Date: 02-14-2017
Revision
Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND
Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.A.Laduke@untsystem.edu

Supplier: 0000053550
John, Kuruvilla
4367 Veneto Dr
Frisco TX 75033-7130
United States

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Attention: Mechanical & Energy Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch: 1 - 1
Tax Exempt ID:
Mfg ID
Item/Description: REIMBURSEMENT FOR DINNER WITH CANDIDATE: MARIA HOLLAND 1/30/17
Quantity: 1.00
UOM: EA
PO Price: 142.32
Extended Amt: 142.32
Due Date: 02/13/2017

Schedule Total: 142.32

Total PO Amount: 142.32

Authorized Signature
**Purchase Order**

**Supplier:** 0000056662  
Shi, Sheldon Qiang  
202 Wellington Oaks Ct 202  
Wellington Oaks Ct  
Denton TX 76210-5572  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>REIMBURSEMENT FOR SHELDON SHI PROVIDING LUNCH FOR MEE CANDIDATE: MARIA HOLAND ACCOMPANIED CHERISH QUALLS AND NATARSHA HALL ON 1/31/17</td>
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<td>2</td>
<td>REIMBURSEMENT FOR SHELDON SHI FOR LUNCH WITH MEE CANDIDATE: JACOB BAIR ON 2/7/17</td>
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**Schedule Total**  
19.38

**Total PO Amount**  
67.33
Supplier: 0000008106  
Ault, Jesse T  
4112 Fox Run Dr  
Plainsboro NJ 08536  
United States

Ship To:  
Laduke, Rebecca A  
3440/369-5500  
Rebecca.Laduke@untsystem.edu

Attention: Mechanical & Energy Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of flight for MEE candidate Jesse Ault</td>
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<td>2 - 1</td>
<td>Reimbursement of meals for MEE Candidate Jesse Ault 2/17/17</td>
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<td>Reimbursement for parking for MEE Candidate Jesse Ault</td>
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Total PO Amount: 613.28
Purchase Order

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Schedule Total 696.97

Schedule Total 14.78

Total PO Amount 711.75

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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008033
International Creative Mgmt Partners LLC
10250 Constellation Blvd
31st Floor
Los Angeles CA 90067
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>International Creative Management Partners LLC presents artist Dreamers on April 28, 2017 from 5 to 10 pm for North by North Texas event at the Library Mall</td>
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<td>1.00 EA</td>
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<td>3700.00</td>
<td>3700.00 02/13/2017</td>
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**Schedule Total**
3700.00

**Total PO Amount**
3700.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008111
Malone, Carissa Laura
5418 Whisper Ridge Dr
Sugar Land TX 77479
United States

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**Attention:** Accounting

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meals during trip</td>
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<td>1.00</td>
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<td>16.91</td>
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Supplier: 0000008111
Malone, Carissa Laura
5418 Whisper Ridge Dr
Sugar Land TX 77479
United States

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Attention: Accounting

Bill To: UNT System Business Service Center
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United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067844  
Klaas, Alan Carl  
3404 Seaside Dr  
Denton TX 76208-5468  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date
1 - 1  
Meal reimbursement  
1.00  
EA  
199.88  
199.88  
02/14/2017

**Schedule Total**  
199.88

**Total PO Amount**  
199.88

---

Authorized Signature
# Purchase Order

**Supplier:** 0000007306  
Butler, Kelli Gollmitzer  
921 Princewood Dr  
Denton TX 76207-1571  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>REIMBURSEMENT OF BAGGAGE EXPENSE WHILE ATTENDING THE IMECE CONF. 11/13-18/16</td>
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<td>1.00</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

**Authorized Signature**
This requisition is for the purchase of services to transport Faculty Candidates for Electrical Engineering, to the DFW Airport from the Best Western Denton Hotel or from the Discovery Park Campus for a return Flight.

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<td>BD</td>
<td>270.00</td>
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Schedule Total 270.00

Total PO Amount 270.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013068  
Yaffe, Martin David  
8400 Hickory St Unit 302  
Frisco TX 75034-5587  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<td>Dinner with candidate</td>
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<td>02/15/2017</td>
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<td>Swenson-Lengyel</td>
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**Schedule Total**  
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**Schedule Total**  
15.99

**Total PO Amount**  
145.97

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017047  
Wilmoth, Steve  
10584 High Hollows Drive  
#174  
Dallas TX 75230  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Wilmoth_tune piano for FDC concert</td>
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<td>1.00</td>
<td>EA</td>
<td>175.00</td>
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</table>

**Schedule Total**  
175.00

**Total PO Amount**  
175.00

---

Authorized Signature
purchase order

| Supplier: 0000017047 Wilmoth, Steve |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dance & Theatre |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td></td>
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<td>1 - 1</td>
<td>Wilmoth_DATH 4 pianos tuned</td>
<td>1.00</td>
<td>EA</td>
<td>680.00</td>
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Total PO Amount

| 680.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000004967  
**Parveen, Riffat**  
**408 S Norbeck St**  
**Vermillion SD 57069-3411**  
**United States**

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Reimburse Riffat Parveen for dinner for speaker</td>
<td>0000004967</td>
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<td>Reimburse Riffat Parveen for dinner with speaker</td>
<td>0000004967</td>
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**Schedule Total**  
**10.80**  
**21.60**

**Total PO Amount**  
**32.40**

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007071
Omary, Mohammad A
201 Meadowlands Dr
Denton TX 76210-8538
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Dropbox drive space for use on his research | | | | 1.00 | EA | 105.53 | 105.53 | 02/15/2017

Schedule Total | 105.53

Total PO Amount | 105.53
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000066118
Soulen, Brianne Kiester
604 Deforest Rd
Coppell TX 75019-6081
United States

**Ship To:**
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**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
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**Schedule Total**

36.00

**Total PO Amount**

36.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055635  
Wang, Chiachih  
3620 Stanford Dr  
Denton TX 76210-8755  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Reimbursement for Guest Speaker meals | | | 1.00 | EA | 24.95 | 24.95 | 02/14/2017

**Schedule Total**  
24.95

**Total PO Amount**  
24.95

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000070606 Shenberger.Amy Gwen 1214 Bellemead Dr Denton TX 76201-2418 United States</th>
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| Attention: International Affairs-Gen Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Attention: International Affairs-Gen Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

29.07

**Total PO Amount**

29.07

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000007389  
Bagus, Paul  
6008 Maurys Trl  
Austin TX 78730-2868  
United States

**Ship To:**  
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**Attention:**  
Chemistry  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total:**  
166.00

**Total PO Amount:**  
166.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012732  
MATHEW, WILLIAM L  
8500 Swan Park Dr  
Denton TX 76210-7160  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch with Amanda Hoffman</td>
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<td>26.09</td>
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Schedule Total  
26.09

| 2 - 1    |             | Lunch with Ryan Maxson |        | 1.00     | EA  | Standard             | 35.18    | 35.18       | 02/15/2017 |

Schedule Total  
35.18

Total PO Amount  
61.27
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:
Galvan, Linda  
4242 N Capistrano #209  
Dallas TX 75287  
United States

### SHIP TO:
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### ATTENTION:
Recreational Sports

### BILL TO:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### SUPPLIER:
0000049595  
Galvan, Linda  
4242 N Capistrano #209  
Dallas TX 75287  
United States

### SHIP TO:
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### ATTENTION:
Recreational Sports

### BILL TO:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### TAX EXEMPT?
- Line- Sch:  
  - 1 - 1

### TAX EXEMPT ID:
- Mfg ID

### Item/Description
- Payment for officiating women's lacrosse games

### Quantity
- 2.00

### UOM
- EA

### PO Price
- 130.00

### Extended Amt
- 260.00

### Due Date
- 02/15/2017

---

### SCHEDULE TOTAL
- **260.00**

---

### TOTAL PO AMOUNT
- **260.00**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000064571  
Curtis Smith  
612 Wolfrap Dr  
Denton TX 76209-8455  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**NT752-0000190905**

**Date**

02-16-2017

**Revision**

DUPLICATE Dispatch Via Print

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000008036

Smith, Ashleigh E

1110 E Branch Hollow Dr

#446

Carrollton TX 75007

United States

**Ship To:**

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**Attention:** Jazz Studies

**Bill To:**

UNT System Business Service Center

Send Invoices to:

 invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature

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This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000071907  
Kiss D'Kiss  
631 Williams Way  
Richardson TX 75080  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000005778
**Uhak Company**
7012 9F Hwayangdong
Gwangjingu
Seoul 143130
Korea, Republic of

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003931  
World Plus Education  
Thailand  
99/244 Parichart Village  
Khum Glao Rd, Lad Krabang  
Bangkok 10520  
Thailand

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Attention: International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 1000.00

Total PO Amount: 1000.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000190926
02-17-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000005763
Study Link Company Limited
219 Bis Nguyen Thi Minh
Khai St
District 1
Ho Chi Minh City
Viet Nam

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID: Replenishment Option: Standard

Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Spring 2nd payments 1.00 EA 1000.00 1000.00 02/23/2017

Schedule Total

1000.00

Total PO Amount

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Schedule Total: 2000.00

Total PO Amount: 2000.00
**Purchase Order**

**Supplier:** 0000053899
Yes Atlas Pty Ltd
803/250 Pitt St
Sydney NSW 2000
Australia

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008175
USA SIT International Education
11241 Luckenbach Dr
Frisco TX 75035
United States

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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu
**Purchase Order**

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**Schedule Total**  
46.01

**Total PO Amount**  
46.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008172
Pearson-Scarberry, Kendra
1322 Rio Grande Dr
Allen TX 75013
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Payment for officiating women’s lacrosse games

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**Schedule Total**
347.47

**Total PO Amount**
347.47

Authorized Signature
**Purchase Order**

**Supplier:** 0000057562  
Bone, Jake Cameron  
253 Rogers Ave Apt 3  
Brooklyn NY 11225-2137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 3860.00

**Total PO Amount:** 3860.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000022688 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** International Affairs-Gen | **Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |

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**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Tax Exempt Option:** Standard

**Tax Exempt ID:**

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**Authorized Signature**
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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| Total PO Amount | 580.07 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### Duplicate Dispatch Via Print

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### Supplier:

0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

### Ship To:

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### Attention:

Computer Science & Engineering

### Bill To:

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Denton TX 76205  
United States

### Replenishment Option:

Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**  
414.10
**University of North Texas**  
UNT System Business Service Center  
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United States

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**Purchase Order**

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Lim, Jason Thuan Gee  
1011 Thomas St  
Denton TX 76201-2450  
United States | | |

---

**Supplier:** Lim, Jason Thuan Gee  
1011 Thomas St  
Denton TX 76201-2450  
United States

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**Attention:** Dance & Theatre

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United States

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**Supplier:** 0000012448  
Frodeman, Robert  
1660 J-w Dr  
Jackson WY 83001-8845  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

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Denton TX 76205  
United States

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012448
Frodeman, Robert
1660 J-w Dr
Jackson WY 83001-8845
United States

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Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

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Authorized Signature
**Purchase Order**

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**Ship To:**
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**Attention:**
Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000042291  
Enck, Suzanne Marie  
916 Tallahassee Dr  
Denton TX 76208-2914  
United States

**Ship To:**  
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**Attention:** Communication Studies  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007780
Johnson, Timothy J
2728 Welborn St #130
Dallas TX 75219
United States

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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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**Authorized Signature**
## Purchase Order

**Suniversity of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Attention:
The document is reproduced for reporting purposes only.

**Supplier:** 000056481  
D'Souza, Francis  
3404 Mandalay Drive  
Flower Mound TX 75022-1021  
United States

**Ship To:**  
This is not a valid Purchase Order.

**Bill To:**  
Chemistry  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. D'Souza for dinner with seminar speaker Dr. Wasielewski 2/17/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>186.43</td>
<td>186.43</td>
<td>02/21/2017</td>
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</table>

**Schedule Total**  
186.43

**Total PO Amount**  
186.43

Authorized Signature
**Purchase Order**

| Supplier | 0000008027 | Sadler, Shannon |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | College of Music-Gen |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<p>| Tax Exempt? | Tax Exempt ID:  |</p>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest artist Feb 24, 2017 for a NOVA Masterclass</td>
<td></td>
<td></td>
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| Replenishment Option: Standard |
| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000036448  
Johnson, Jeff A  
3967 Shaniko Ct SE  
Salem OR 97302-1717  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Peregrine Falcons of the World (book)  
ISBN: 9788496553927  
Reimbursement | | 1.00 | EA | 69.51 | 69.51 | 02/17/2017 |

**Schedule Total**  
69.51

**Total PO Amount**  
69.51

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**Authorized Signature**
## Purchase Order

### Supplier: 0000008246
Souders, Austin  
622 Saint Andrews Pl  
Coppell TX 75019  
United States

### Ship To:
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### Attention: Recreational Sports

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch   Item/Description   Mfg ID   Quantity   UOM   PO Price   Extended Amt   Due Date
1 - 1   Payment for officiating wrestling meet   1.00   EA   125.00   125.00   02/21/2017

---

**Schedule Total**  125.00

**Total PO Amount**  125.00

---

**Authorized Signature**
**Supplier:** 0000008237  
Strong, Babette  
730 Riverside Dr Apt 10C  
New York NY 10031  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Speaker for Dr. Frodeman's PHIL 4750.001 class as well as a graduate seminar</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>03/02/2017</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>International Affairs-Gen</th>
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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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| Schedule Total | 500.00 |

| Total PO Amount | 500.00 |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008240
Thomas, Billie Carol Jr
Sihlhaltenstrasse 1A
Gattikon 8136
Switzerland

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
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Denton TX 76205
United States

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</tr>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest artist recital Feb 14-15, 2017 Instrumental Studies - Trobone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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**Schedule Total** 750.00

**Total PO Amount** 750.00

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# Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>USCIS I-907 Premium Processing Fee- Gangireddy</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
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<td>02/24/2017</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>112 Moneybrannon Rd</td>
</tr>
<tr>
<td>Coleraine BT51 3SL</td>
</tr>
<tr>
<td>United Kingdom</td>
</tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Honorarium for Guest Speaker</td>
<td></td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008178
Saldana, Samantha
2819 Rio Grande St Apt 614
Austin TX 78705
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursment for airfare and shuttle</td>
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<td>EA</td>
<td>284.48</td>
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**Schedule Total** 284.48

**Total PO Amount** 284.48

Authorized Signature
Purchase Order

Authorized Signature

 University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005784
Visions Overseas Careers
No 9 Meridian Plaza
6-3-853/1 Greenlands
Ameerpet
Hyderabad 500016
India

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Spring 2nd payments</td>
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<td></td>
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<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<th>Erickson, Clark</th>
<th>1817 Westminster St Apt 102</th>
<th>Denton TX 76205-7807</th>
<th>United States</th>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Dance &amp; Theatre</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total: 100.00  
Total PO Amount: 100.00

Authorized Signature
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042935
Morscheck, Stephen M
1520 Bayberry St
Denton TX 76205-7580
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>1</td>
<td>Meal reimbursement</td>
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**Schedule Total**

157.98

**Total PO Amount**

157.98

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**Authorized Signature**
## Purchase Order

| Supplier: 0000008266 Zgonc, Nathan M  
876 Barnett St NE  
Atlanta GA 30306  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** College of Music-Gen |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?
| Item/Description |
| Line-Sch |
| **Guest artist recital**  
Feb 14-15, 2017  
Instrumental Studies - Trombone |

### Tax Exempt ID: Mfg ID
| **Sch** |
| 1 |

### Quantity UOM PO Price Extended Amt Due Date
| Schedule Total |
| 750.00 |

### Total PO Amount
| **750.00** |

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
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<td>1.00 EA</td>
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Schedule Total 48.33

Total PO Amount 48.33
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## Buyer

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<tr>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier

<table>
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<th>0000008265</th>
<th>Kinnaird,Laura</th>
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<tbody>
<tr>
<td>3808 Windy Point Dr</td>
<td>Denton TX 76208-6048</td>
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<tr>
<td>United States</td>
<td>United States</td>
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## Ship To

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## Attention

College of Music-Gen

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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## Schedule Total

1000.00

## Total PO Amount

1000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td>Tocquigny, Michael</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 332</td>
<td>Currency</td>
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<tr>
<td>Sanger TX 76266</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Tocquigny_FDC_piano movers</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057562  
Bone, Jake Cameron  
253 Rogers Ave Apt 3  
Brooklyn NY 11225-2137  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Bone_DANC 3400_Geldon</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053703
New York Goofs
2801 Wingren Rd
Irving TX 75062
United States

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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00
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**Supplier:** 0000034533  
Pomerleau, Clark  
1401 E 30th Ave Apt A202  
Spokane WA 99203-4472  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Attention:** Women's & Gender Studies

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<td>Reimbursement for Dr. Clark Pomerleau</td>
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**Schedule Total:** 135.12

**Total PO Amount:** 135.12

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039791 Coulter, Jesse
2402 Glenwood Lane
Denton TX 76209
United States

**Ship To:**
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**Attention:** Dance & Theatre

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Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008345
Ventrice, Carl A
158 Washington Ave
Cobleskill NY 12043
United States

**Attention:** Chemistry

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United States

---

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

1 - 1 | Airfare reimbursement for Dr. Ventrice, Jr. 2/24/17 | | 1.00 | EA | 727.98 | 727.98 | 02/28/2017

**Schedule Total:** 727.98

**Total PO Amount:** 727.98

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Authorized Signature
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<td>2</td>
<td>Reimburse Taxi to and from airport</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

**Supplier:** 0000056483  
Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States  

**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Barrett Bryant and Dr. Hyunsook Do, faculty members in CSE and 10 CSE students took Dr. Myra Cohen to lunch on 2/10/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.30</td>
<td>225.30</td>
<td>03/01/2017</td>
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</table>

**Schedule Total**  
225.30

| 2 - 1    | Drs. Barrett Bryant and Hyunsook Do took Dr. Myra Cohen to dinner on 2/9/17 |        | 1.00     | EA  | 232.31   | 232.31       | 03/01/2017   |

**Schedule Total**  
232.31

| 3 - 1    | Breakfast bagels for the morning of the TEASER mini-conference with Dr. Myra Cohen. |        | 1.00     | EA  | 88.47    | 88.47        | 03/01/2017   |

**Schedule Total**  
88.47

| 4 - 1    | Breakfast items from Kroger for the TEASER mini-conference held in CSE with Dr. Myra Cohen. |        | 1.00     | EA  | 12.96    | 12.96        | 03/01/2017   |

**Schedule Total**  
12.96

| 5 - 1    | Dinner with Dr. Perry Alexander, |        | 1.00     | EA  | 123.54   | 123.54       | 03/01/2017   |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000191413  
03-01-2017

### Duplication and Dispatch Via Print

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### Payment Terms

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<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Attention

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<th>Computer Science &amp; Engineering</th>
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### Bill To

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<tr>
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<td>Flower Mound TX 75022-2797</td>
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### Ship To

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### Quantity

| 1.00 |

### UOM

| EA |

### PO Price

| 149.31 |

### Extended Amt

| 149.31 |

### Due Date

| 03/01/2017 |

### Schedule Total

| 123.54 |

### Schedule Total

| 149.31 |

### Total PO Amount

| 831.89 |

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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United States

**Supplier:** 0000008523
Ala'i-Rosales, Shahla S
1416 Fox Holw
Denton TX 76205-5132
United States

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**Attention:** Behavior Analysis

**Bill To:**
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Purchase Order**

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<td>Royalties for HMGMT</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000005867  
Stewart, Emile  
11519 Michaels Ln  
Aubrey TX 76227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Artist Emile Stewart of Wildflower Art Studio to provide art class on March 8, 2017 from 10 am to 12 pm for Unionfest for banner and card making.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1633.00</td>
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<td>03/01/2017</td>
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**Schedule Total**  
1633.00

**Total PO Amount**  
1633.00

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**Authorized Signature**
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<td>Monochroma Company dba Luster to provide 2 hashtag printers from 10 am to 8 pm at the Union for Unionfest 3/8/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4627.00</td>
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Schedule Total 4627.00

Total PO Amount 4627.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>Johnson_4th &amp; final payment_directing Watbanaland</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 1000.00  
Total PO Amount: 1000.00

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**Supplier:** 0000007780  
Johnson, Timothy J  
2728 Welborn St #130  
Dallas TX 75219  
United States

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**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000072083  
Ervi,Kelsey  
5555 Amesbury Dr #2-710  
Dallas TX 75206  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Ervi_THEA 3050.002</td>
<td>guest artist_Lawrence</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/01/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005934  
Perry, Amiti Mari  
2030 Quail Run Rd  
Wylie TX 75098-8401  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Perry, 2nd &amp; final payment: Rehearsal Director for piece &quot;For Nana&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>03/01/2017</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000012732  
MATHEW, WILLIAM L  
8500 Swan Park Dr  
Denton TX 76210-7160  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch with Kelsey Jones</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>25.00</td>
<td>25.00</td>
<td>03/02/2017</td>
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|             | 2 - 1    | Dinner with Kelsey Jones|                       | 1.00     | EA  |                                | 50.00    | 50.00        | 03/02/2017  |
|             |          |                        |                       |          |     | Schedule Total                |          | 50.00        |

|             |          |                        |                       |          |     | Total PO Amount               |          | 75.00        |
### Purchase Order

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
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#### Supplier: 0000034533 Pomerleau, Clark
1401 E 30th Ave Apt A202
Spokane WA 99203-4472
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Women's & Gender Studies

#### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for Dr. Clark Pomerleau</td>
<td></td>
<td>1.00</td>
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<td>81.00</td>
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#### Schedule Total
81.00

#### Total PO Amount
81.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000054009
Brown, Keith Wayne
1004 Cleveland St Apt 10
Denton TX 76201-6836
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

14.85

**Total PO Amount**

14.85
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<td>Dinner with Candidate Terra Rowe and David Kaplan</td>
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<td>137.00</td>
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Schedule Total 137.00

Total PO Amount 137.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010222  
Wagner, Marilyn D  
12619 Plum Creek Blvd  
Carmel IN 46033-8200  
United States

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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80.20

**Total PO Amount**  
80.20

Authorized Signature
**Purchase Order**

| Supplier: 0000008067 Golden, Richard Martin |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jewish and Israel Studies |
| Bill To: UNT System Business Service Center |
| Tax Exempt?: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Meal with Estaville | 1.00 | EA | 44.97 | 44.97 | 03/03/2017 |

**DUPLICATE**

| Purchase Order: NT752-0000191574 |
| Date: 03-03-2017 |
| Payment Terms: 1 Day Pay |
| Freight Terms: Dest, prepay & add |
| Buyer: Laduke, Rebecca A |
| Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Ship Via: GROUND |
| Currency: |

**Schedule Total**: 44.97

**Total PO Amount**: 44.97

Authorized Signature
Authorized Signature
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier: 0000013951
State Bar of Texas
Office of Minority Affairs
PO Box 12487
Austin TX 78711 2487
United States

### Ship To: Rebecca Laduke
Laduke, Rebecca A
940/369-5500
Rebecca. Laduke@untsystem.edu

### Attention: Ctr for Acheiv & Life Learn

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?: Yes
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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000007367
Klaver, Irene J
1821 Scripture St
Denton TX 76201-3812
United States

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Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Non-alcoholic drinks with speaker Babich-Young</td>
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Schedule Total 29.00

Total PO Amount 29.00

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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Address</td>
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<td></td>
<td>Flower Mound TX 75022-6083</td>
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**Ship To:** This is not a valid Purchase Order.
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<tr>
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**Schedule Total** 750.00

**Total PO Amount** 750.00
## Purchase Order

**Universty of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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### Attention: Business-Dean’s Office

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
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<td>Jason Tetuan Mileage Reimbursement</td>
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### Schedule Total

**463.31**

### Total PO Amount

**463.31**
**Purchase Order**

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<tr>
<td>1 - 1</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047323
Wave Automotion
1429 Ridgecrest Cir
Denton TX 76205
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Walk through/service call to access what equipment and supplies would be needed to put together quote on Req 198875</td>
<td>198875</td>
<td>1.00</td>
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**Schedule Total** 85.00

**Total PO Amount** 85.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Course review for AGER 5880 Ethical Issues in an Aging Society</td>
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**Total PO Amount**  
1000.00

*Authorized Signature*
### Purchase Order

**Supplier:** 0000061241  
**Ricoh USA**  
**Attn:** Cody Onstead  
**PO Box 650016**  
**Dallas TX 75265**  
**United States**

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Attention:** Risk Mgmt Services

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Dest, prepaid & add:** GROUND

**Buyer:**  
Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

---

**Tax Exempt?**  
Line-Sch  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Risk Management EOC is taking over copier lease of Ricoh MPC4503 - reference PO165466, 165466A. 165466A.</td>
<td>7.00</td>
<td>MO</td>
<td>154.58</td>
<td>1082.06</td>
<td>08/31/2017</td>
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<td>FY17 Maintenance Gold Service Contract (ref PO165466, 165466A)</td>
<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>08/31/2017</td>
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<tr>
<td>3 - 1</td>
<td>Copier lease for EOC of Ricoh MPC4503- reference PO165466, 165466A (FY18).</td>
<td>12.00</td>
<td>MO</td>
<td>154.58</td>
<td>1854.96</td>
<td>08/31/2018</td>
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<td>4 - 1</td>
<td>FY18 Maintenance Gold Service Contract (ref PO165466, 165466A)</td>
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<td>EA</td>
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<td>5 - 1</td>
<td>Copier lease for EOC of Ricoh MPC4503- reference PO165466, 165466A (FY19).</td>
<td>8.00</td>
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<td>154.58</td>
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**Schedule Total**  
1082.06

**Schedule Total**  
0.00

**Schedule Total**  
1854.96

**Schedule Total**  
0.00

**Schedule Total**  
1236.64

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**Authorized Signature**
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<tr>
<td>6 - 1</td>
<td>FY19 Maintenance Gold Service Contract (ref PO165466, 165466A)</td>
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<td>EA</td>
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Schedule Total

4173.66

Authorized Signature
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<tr>
<td>8432 Stallion St</td>
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<table>
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<th>Attention: Office of Innov. &amp; Commerc.</th>
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<td>Interview lunch with Steven Tudor on 3/3/17</td>
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Authorized Signature
Supplier: 0000000682
Thompson, Jamie
3083 Herschel Ave Apt 107
Dallas TX 75219
United States

Ship To: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Thompson_DANC</td>
<td>4410_Boone</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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Schedule Total 200.00

Total PO Amount 200.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
NT752-0000191809  
03-09-2017

| Supplier: 0000049967 Terrence Martin  
7237 Tanglelgen Dr  
Dallas TX 75248-5619  
United States |  
Ship To: Rebecca A. Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
Attention: Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
Tax Exempt?  
Tax Exempt ID:  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>Martin_THEA 3050.001 Hess</td>
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Schedule Total  
300.00

Total PO Amount  
300.00

Authorized Signature
# Purchase Order

**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Wada_photography_Watbanalang</td>
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<td>1.00</td>
<td>EA</td>
<td>325.00</td>
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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006965  
Tuley,Amy  
1506 Westhill Ter  
Cleburne TX 76033-5921  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tuley_Mod I  &amp; II_master class</td>
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<td>EA</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000060264  
Schuster, Peggy L  
Vedanta Monastery  
119 W Scotland Dr  
Irving TX 75062  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Honorarium for Peggy L. Schuster to speak for Dr. James class</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX
75077 7088
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Lunch with R. Golden and A. Kramer</td>
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**Schedule Total**

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<td>2 - 1</td>
<td>Tip on lunch</td>
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<td>10.00</td>
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<td>03/10/2017</td>
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**Schedule Total**

| Total PO Amount | 60.34 |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000007870 Ingman, Stanley R 47-S 2500 Hinkle Dr Apt 47 Denton TX 76201-0702 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Disability & Addiction Rehab |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000007870 | 47-S 2500 Hinkle Dr Apt 47 Denton TX 76201-0702 United States |
| Supplier Contact: | Rebecca. Laduke@untsystem.edu |

### Line-Sch

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<td>reimb. for meal for prospective interview Elias MPOFU</td>
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| Schedule Total | 119.39 |
| Total PO Amount | 119.39 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000008658  
Belanger, Chelsea  
7314 Lazy Trl  
San Antonio TX 78250  
United States

**Ship To:**  
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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
334.91

**Total PO Amount**  
334.91
**Purchase Order**

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 38.18

**Total PO Amount** 38.18
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Schedule Total: 212.00

Total PO Amount: 212.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054009  
Brown, Keith Wayne  
1004 Cleveland St Apt 10  
Denton TX 76201-6836  
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Laduke_Req@untsystem.edu">Laduke_Req@untsystem.edu</a></td>
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### Supplier Information

- **Name:** Brown, Keith Wayne
- **Address:** 1004 Cleveland St Apt 10, Denton TX 76201-6836, United States
- **Phone:** 940/369-5500
- **Email:** Laduke_Req@untsystem.edu

### Line Items

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**Total PO Amount:** 100.21

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000054009 Brown, Keith Wayne  
1004 Cleveland St Apt 10  
Denton TX 76201-6836  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Philosophy & Religion Studies | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
49.50

**Total PO Amount**  
49.50

Authorized Signature
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Schedule Total 230.40

Total PO Amount 230.40
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009391
Play Therapy Institute
PO Box 1254
DENTON TX 76202
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<th>Line-Sch</th>
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| 2 - 1    | DVD's Play Therapist Language of Change |        | 10.00 EA | 40.00 | 400.00 | 03/16/2017 |
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| 3 - 1    | DVD Therapeutic Limit Setting |        | 10.00 EA | 40.00 | 400.00 | 03/16/2017 |
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Total PO Amount 1200.00
**Purchase Order**

**Supplier:** 0000037932  
Bower, Beverly  
2525 Hickory Ridge Rd  
Tallahassee FL 32308-4005  
United States

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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>940/369-5500</td>
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**Supplier:** 0000008753 Allyant
806 Commerce Park Dr
Ogdensburg NY 13669
United States

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**Attention:** Career & Leadership-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount** | **939.75**

Authorized Signature
Purchase Order

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Total PO Amount: 96.34
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000986  
Alzheimer’s Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Education-Dean's  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Memorial Contribution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/21/2017</td>
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**Total PO Amount**  
200.00

**Schedule Total**  
200.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Twisted Bodies_THEA</td>
<td>3351_Wilson</td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>03/21/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount** 450.00
This document is reproduced for reporting purposes only.

**Purchase Order**

**Supplier:** 0000037709  
Chen, Pu-Shih Daniel  
13702 Springstone Dr  
Clifton VA 20124-2350  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty search interview</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.75</td>
<td>11.75</td>
<td>03/15/2017</td>
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**Schedule Total**  
11.75

**Total PO Amount**  
11.75

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000192167</td>
<td>03-21-2017</td>
</tr>
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500 | Rebecca.Laduke@untsystem.edu

**Supplier**
- 0000053552
- Name: Jimenez, Jaime Enrique
- Address: 1155 Union Circle # 305220
- Denton TX 76203-5017
- United States

**Ship To**
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**Attention**
- Philosophy & Religion Studies

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food and overweight luggage charge.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.73</td>
<td>217.73</td>
<td>03/21/2017</td>
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**Schedule Total**
- 217.73

**Total PO Amount**
- 217.73
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating men's soccer game</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/21/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 50.00

Total PO Amount: 50.00
**Purchase Order**

**Supplier:** 0000008801
Safa, Bassam Mohamad
5250 Town and Country Apt 6102
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Payment for Officiating Men's Soccer Game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>03/21/2017</td>
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</table>

Schedule Total 65.00

Total PO Amount 65.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062629
Echo Transportation
9314 Jefferson Blvd Bldg 295
Dallas TX 75211
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Echo Transportation</td>
<td>Yes</td>
<td>0000062629</td>
<td>Transportation to airport &amp; back for Conference Playoff Tournament from 3/6-3/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>890.00</td>
<td>890.00</td>
<td>03/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

890.00

**Total PO Amount**

890.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Catering for Men's Basketball New Coach Announcement for VIP's lunch on 3/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>320.00</td>
<td>320.00</td>
<td>03/21/2017</td>
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**Schedule Total**  
320.00

**Total PO Amount**  
320.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000062313 Barnett, David Lane</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Facilities-Athletics</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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<td>Tax Exempt?</td>
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<td>Quantity</td>
<td>UOM</td>
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</tr>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Reimbursement for expenses while traveling with Men's Basketball Team at WKU &amp; Marshall (game announcer)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.71</td>
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Schedule Total 108.71

Total PO Amount 108.71
**Purchase Order**

- **Supplier:** 0000012307
  Vanhoutte, Jacqueline
  4310 Winnetka Rd
  Corinth TX 76208-4820
  United States

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Attention:** English
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Vanhoutte's Welcome Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.40</td>
<td>54.40</td>
<td>03/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

54.40

**Total PO Amount**

54.40

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012782
BLAND, ROBERT LEE
1613 Victoria Dr
Denton TX 76209-1379
United States

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Attention: Public Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Greenhouse Restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.83</td>
<td>29.83</td>
<td>12/15/2016</td>
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<tr>
<td>2 - 1</td>
<td>Smokehouse of Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.40</td>
<td>77.40</td>
<td>12/16/2016</td>
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<tr>
<td>3 - 1</td>
<td>The Abbey Inn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.07</td>
<td>40.07</td>
<td>02/22/2017</td>
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<td></td>
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<tr>
<td>4 - 1</td>
<td>BOCA 31</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.83</td>
<td>17.83</td>
<td>02/24/2017</td>
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Total PO Amount: 165.13
## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**NT752-0000192229**  
**03-24-2017**  
**03-24-2017**

### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add GROUND**

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **0000006763**  
- **Tyler Technologies, Inc**  
- **PO Box 203556**  
- **Dallas TX 75320**  
- **United States**

### Ship To

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### Attention

- **Police Services**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Brazos Software Maintenance: 05/01/17 - 04/30/18 |  | 8.00 | EA | 262.50 | 2100.00 | 03/23/2017

**Schedule Total**  
2100.00

2 - 1 | Court Interface Maintenance: 05/01/17 - 04/30/18 |  | 1.00 | EA | 682.50 | 682.50 | 03/23/2017

**Schedule Total**  
682.50

3 - 1 | RMS Interface Maintenance: 05/01/17 - 04/30/18 |  | 1.00 | EA | 682.50 | 682.50 | 03/23/2017

**Schedule Total**  
682.50

**Total PO Amount**  
3465.00

---

**Authorized Signature**

### Purchase Order

**Supplier:** 0000046803  
DSE Hockey Club LP  
DSE Hockey Club LP Attn:  
Group Sales  
2601 Avenue of the Stars  
Frisco TX 75034  
United States  

**Ship To:**  
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**Attention:** Univ Relations  
Com & Mkting-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dallas Stars Invoice 04/30/2016 for Dallas Stars Advertising from FY16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2622.97</td>
<td>2622.97</td>
<td>03/23/2017</td>
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**Schedule Total**  
2622.97

**Total PO Amount**  
2622.97
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002790 Fortney, Brian  
2332 Goldenrod Ave  
Fort Worth TX 76111-1611  
United States |
<table>
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<th></th>
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<tr>
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<tr>
<td><strong>Attention:</strong> Teach North Texas</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>New Employee Insurance Reimb</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.32</td>
<td>143.32</td>
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**Schedule Total**  
143.32

**Total PO Amount**  
143.32

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Business-Dean's Off

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cluster Breakfast on 3/22</td>
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<td>1.00</td>
<td>EA</td>
<td>13.74</td>
<td>13.74</td>
<td>03/23/2017</td>
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Schedule Total 13.74

Total PO Amount 13.74

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Office of Innov. & Commerc.  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Interview Lunch w/ Caroline Booth 3-17-17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.20</td>
<td>31.20</td>
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**Schedule Total**  
31.20

**Total PO Amount**  
31.20

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000058106 Trustees of Boston University PO Box 28770 New York NY 10087-8770 United States |

**Ship To:**  
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**Attention:** Office of Innov. & Commerc.  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?
- Yes

#### Item/Description
- BU Patent Expenses  
  Invoice #1800066029  
  Related to Chapman K9  
- BU Patent Expenses  
  Invoice #1800066033  
  Related to Chapman K9

#### Tax Exempt ID:
- 0000058106

#### Mfg ID
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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#### Schedule Total
- 2412.50

#### Schedule Total
- 20.00

#### Total PO Amount
- 2432.50

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*Authorized Signature*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business Lunch w/ LeeAnn Woods 3-22-17</td>
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21.27

**Total PO Amount**  
21.27

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<td>Reimbursement for meal w/faculty candidate</td>
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<td>Reimbursement for meal 2/19/17</td>
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<td>Attention: Recreational Sports</td>
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<td>Payment for Assigning Men’s Soccer Game</td>
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Schedule Total: 20.00

Total PO Amount: 20.00
# Purchase Order

| Supplier: 0000041386 Wiley, Marilyn Katherine
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: Business-Dean's Off
| Bill To: UNT System Business Service Center
| Send Invoices to: invoices@untsystem.edu
| 1112 Dallas Dr., Ste. 4200
| Denton TX 76205
| United States

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<td>Meal Reimbursement for Dinner for Review Board</td>
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**Schedule Total** 328.00

**Total PO Amount** 328.00
**Purchase Order**

**Supplier:** 0000008940
Lone Star Circus Arts Center
c/o Stephanie Stewart/EPI
12250 Inwood Rd Ste 6
Dallas TX 75244
United States

**Ship To:**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
270.00

**Total PO Amount**
270.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008435
Kim, Hyunju
12113 Dessau Rd Apt 2101
Austin TX 78754-2215
United States

**Ship To:**
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**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement for new faculty health insurance premium, 1 mo @ 551.36, September 2017</td>
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<td>1.00 EST</td>
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**Schedule Total**

| 551.36 |

**Total PO Amount**

| 551.36 |
**Purchase Order**

**Supplier:** 0000053703  
New York Goofs  
2801 Wingren Rd  
Irving TX 75062  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3351_Wilson</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008802
Alavi, Mojtaba
9718 Legend Trail
Frisco TX 75035
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

50.00

**Total PO Amount**

50.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<th>Supplier</th>
<th>0000010568</th>
<th>Brian Piper Music Inc</th>
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<tr>
<td></td>
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<td>1510 Waterford Dr</td>
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<td>Lewisville TX 75077-2400</td>
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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000018646  
Klett, Becky  
1002 Hillcrest Street  
Denton TX 76201  
United States |  
Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1100_Cushman</td>
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Schedule Total  

Total PO Amount  

500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074005 | Sloan, Lily  
| 711 Greenwood Dr  
| Denton TX 76209-2129  
| United States |

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| Attention: | Dance & Theatre |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu |

| Supplier: 0000074005 | Sloan, Lily  
| 711 Greenwood Dr  
| Denton TX 76209-2129  
| United States |

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| Schedule Total | 150.00 |

| Total PO Amount | 150.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers**: 0000007126
Tree of Life Productions
646 Gladness
Rhome TX 76078
United States

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**Attention**: Business-Dean's Off

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
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United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000012557 POHLEN, TERRANCE L |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Business-Dean's Off |
| Bill To: UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<td>85.94</td>
<td>85.94</td>
<td>03/30/2017</td>
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| Schedule Total | 85.94 |
| Total PO Amount | 85.94 |

Authorized Signature

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**Purchase Order Number**
NT752-0000192492

**Purchase Order Date**
03-30-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier: 0000012557 POHLEN, TERRANCE L**
10072 Bluffview Cir
Pilot Point TX 76258-7438
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Vendor:**
Pohlen-Meal Reimbursement
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**SUPPLIER**  
Straup, Sandra  
6 Loxanbachee PI  
The Woodlands TX 77389  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse games</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>03/29/2017</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| Supplier: | 0000001143  
| NCHERM Group LLC  
| 475 Allendale Rd Ste 200  
| King of Prussia PA 19406  
| United States |

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| Bill To: | UNT System Business Service Center  
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| Denton TX 76205  
| United States |

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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement</td>
<td></td>
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<td>1.00</td>
<td>AN</td>
<td>962.54</td>
<td>962.54</td>
<td>04/03/2017</td>
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| Schedule Total | 962.54 |

| Total PO Amount | 962.54 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000046536
Council of Public University Presidents and Chancellors
10000 Research Blvd #250
Austin TX 78759
United States

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**Attention:** Education-Dean’s Off

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Registration for COE Dean’s Meeting</td>
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<td>55.00</td>
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**Schedule Total**

**Total PO Amount** 55.00
## Purchase Order

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### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  Rebecca
  Laduke@untsystem.edu

### Supplier

- **Supplier:** 0000040964
- **Name:** Dixon, Richard Arthur
- **Address:** 3754 Gatlin Grv
  Sulphur OK 73086-7105
  United States

### Attention

- **Attention:** Biological Sciences

### Bill To

- **Bill To:** UNT System Business Service Center
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  1112 Dallas Dr., Ste. 4200
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  United States

### Ship To

- **Ship To:** This is not a valid Purchase Order.
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### Replenishment Option

- **Replenishment Option:** Standard

### Line-Sch  | Item/Description                          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Dixon reimbursement/BDI EAB at Hannah's</td>
<td>1.00</td>
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<td>675.63</td>
<td>675.63</td>
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### Schedule Total

- **Total PO Amount:** 675.63

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009029  
Murphy, Amy Lynn  
1227 Reece Rd  
San Angelo TX 76904  
United States

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United States

---

**Tax Exempt?**

**Line-Sch**  |  **Item/Description**  |  **Mfg ID**  |  **Quantity**  |  **UOM**  |  **PO Price**  |  **Extended Amt**  |  **Due Date**  |
---|---|---|---|---|---|---|---|
1 - 1  | Travel Reimbursement- Speaker Amy Murphy  |  | 1.00  | AN  | 312.20  | 312.20  | 03/28/2017  |

**Schedule Total**  |  |  |  |  |  | 312.20  |

**Total PO Amount**  | 312.20  |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009047
Lowery, John Wesley
217 Huckleberry Rd
Indiana PA 15701
United States

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United States

**Tax Exempt?**

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<td>Travel Reimbursement for Conference speaker John W. Lowery</td>
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**Schedule Total**

| 555.71 |

**Total PO Amount**

| 555.71 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000009048
Ventimiglia, Michael
517 Newtown Tpke
Weston CT 06883
United States

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<td>Honorarium for Ventimiglia</td>
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**Schedule Total** 700.00

**Total PO Amount** 700.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000009049
Grinnell, Frederick L  
6017 Del Roy Dr  
Dallas TX 76230  
United States

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**Attention:** Philosophy & Religion Studies

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
300.00

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Schedule Total: 180.00

Total PO Amount: 180.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009001  
Waltzer, Kenneth  
5555 White Ash Ln  
Haslett MI 48840  
United States

**Ship To:**  
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**Attention:** Jewish and Israel Studies

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**Total PO Amount:** 

421.96

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Authorized Signature
**Purchase Order**

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<td>John S Connor Inc</td>
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<td>PO Box 791384</td>
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<td>Baltimore MD 21279</td>
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**Attention:** Philosophy & Religion Studies

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<td>Shipping of preserved wildlife samples from Chile</td>
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Schedule Total: 277.00

Total PO Amount: 277.00

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<td>Travel Reimbursement for Guest Speaker - David Hoa Khoa Nguyen</td>
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Schedule Total 910.31

Total PO Amount 910.31
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000009105 McKee, Richard  
1001 Rio Grande Way  
Weatherford TX 76087-1287  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 - 1    | Travel Reimbursement for Guest Speaker  
Richard McKee | Richard  
| | | 1.00 | AN | 113.42 | 113.42 | 04/07/2017 |

**Schedule Total**  
113.42

**Total PO Amount**  
113.42
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006149
TACTE
Ginny Fender TACTE
Executive Director
PO Box 130068
Tyler TX 75713
United States

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**Attention:** Education-Dean's
Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

190.00

**Total PO Amount**

190.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006459
Association of University Research Parks
6262 N Swan Rd Ste 170
Tucson AZ 85718
United States

---

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United States

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<td>Sustaining Research Park Membership from 4/30/2017-4/30/2018</td>
<td>1.00 EA</td>
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**Schedule Total**

| Schedule Total | 2200.00 |

**Total PO Amount**

| Total PO Amount | 2200.00 |

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<td>1 - 1</td>
<td>Honorarium for Speaker Granger</td>
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<td>1.00</td>
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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>1 - 1 Travel Reimbursement for Conference Guest Speaker</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>50.22</td>
<td>50.22</td>
<td>04/06/2017</td>
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**Schedule Total**: 50.22

**Total PO Amount**: 50.22
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072555
Conn,Kathleen
745 N 30th St
Allentown PA 18104
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Guest Speaker Kathleen Conn</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>455.10</td>
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<td>04/10/2017</td>
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**Schedule Total**
455.10

**Total PO Amount**
455.10

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041386  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wiley meal reimbursement for CoB Executive Advisory Board Members</td>
<td></td>
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**Schedule Total**  
56.07

**Total PO Amount**  
56.07
# Purchase Order

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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## Supplier

**Supplier:** 0000009191

Dorjee, Lama Dhumjon
2723 Alco Ave
Dallas TX 75211
United States

## Ship To

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## Attention

Attention: Philosophy & Religion Studies

## Bill To

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Tax Exempt? Tax Exempt ID: Replenishment Option:

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<td>1 - 1</td>
<td>Honorarium for Lama Dorjee</td>
<td></td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025887
Verbeck, Guido F
2 Leyland Pl
North Augusta SC 29841-6026
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
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<td>Royalty payment to Dr. Guido Verbeck for his half of royalty payments per exclusive license</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

## Ship To

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## Attention

Recreational Sports

## Bill To

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment Terms

30 days  
Freight Terms: Dest, prepaid & add  
Ship Via: GROUND

## Tax Exempt?

**Yes**

## Tax Exempt ID:

Replenishment Option: Standard

## Line-Sch  

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<td>2 - 1 Official for Game on 04/01/17 Denton (Roberts Field)</td>
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**Total PO Amount:** 480.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000004380  
Instructional Connections LLC  
7400 Arabian Cir  
Flower Mound TX 75022-6083  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
6594.00

**Total PO Amount**  
6594.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009164
Combes, Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorization:**
Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000003973
Texas Association of School Boards  
PO Box 400  
Austin TX 78767  
United States

### Ship To:
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### Attention:
Ctr for Acheiv & Life Learn

### Bill To:
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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Replenishment Option: Standard

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**Schedule Total**

- 520.25

**Total PO Amount**

- 520.25

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**Authorized Signature**
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**Schedule Total**

100.00

**Total PO Amount**

100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>3801 Surf St</td>
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<tr>
<td>Denton TX 76208</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000023073  
**Univ of South Florida Foundation Inc**  
**WUSF Radio**  
**4202 Fowler Ave**  
**Tampa FL 33620**  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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62.10

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000062869
Naylor, Matthew
1912 N Bell Ave
Denton TX 76209
United States

## Attention:
Teach North Texas

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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## Schedule Total
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## Total PO Amount
100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000064275 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teach North Texas | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|--------------------------|-------------------------------------------------|----------------------------------|---------------------------------|
| **Supplier:** Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States | **Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu | **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND | **Currency:** |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028362
Smith, Mike
2903 Blue Leaf Dr
Fort Collins CO 80526
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1587.41
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000009238  
Wilbanks, Dana  
1509 White Dove Ln  
Denton TX 76210  
United States

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United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007357
Overton, Michelle
11132 S Hunter Hill Ln
Argyle TX 76226
United States

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Denton TX 76205
United States

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**Schedule Total**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009230  
Campos, Jessica Lynn  
921 Hillside Dr  
Copper Canyon TX 75077  
United States

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Denton TX 76205  
United States

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**Line-Sch**  
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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074427  
Grizzle, Alison  
13354 Packard Dr  
Frisco TX 75833  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Denton TX 76205  
United States |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009232  
Dutton, Alice  
3112 Nandina St  
McKinney TX 75071  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Terms and Conditions

**Purchase Order**  
NT752-0000192997  
04-12-2017  
Revision

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**Line**  
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**Item/Description**  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049101 Kniffen, Keith
10911 Brandenberg Drive
Frisco TX 75035
United States

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Denton TX 76205
United States

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**Total PO Amount** 100.00

**Schedule Total** 100.00

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<td>James Nuse</td>
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<td>39.14</td>
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Schedule Total 39.14

Total PO Amount 39.14
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009277
Patel, Nimisha
224 Laurel Glen Dr
Springboro OH 45066
United States

**Ship To:**
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**Attention:** Education-Teacher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

48.70
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt?       | Yes |
| Tax Exempt ID:    | 230000000001 |
| Item/Description  | 5-YR Cohort MBA Program |
| Mfg ID            | UNT |
| Quantity          | 1.00 |
| UOM               | Unit |
| PO Price          | 2255.00 |
| Extended Amt      | 2255.00 |
| Due Date          | 05/12/2017 |

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Total PO Amount: 2255.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Supplier:** 0000009298  
Fink, M Ron  
1206 Piping Rock St  
Denton TX 76205-8127  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Teach North Texas  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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350.00

**Total PO Amount**  
350.00

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Authorized Signature
**Purchase Order**

**NT752-0000193048**

**Date:** 04-13-2017

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500

**Currency:**

| Supplier: 0000072192 Staten, Michael Neal |
|------------------|----------------------------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

150.00

Authorized Signature
## Purchase Order

### Supplier:
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001593
Smith, Elizabeth
840 Parkland Dr
Aubrey TX 76227
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Flower Mound TX 75022</td>
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| Attention: | Teach North Texas |

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**Schedule Total**

150.00

**Total PO Amount**

150.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000062906 | Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States |
<table>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
100.00

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**Authorized Signature**
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<td>940/369-5500</td>
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**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td>Denton TX 76201</td>
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| Supplier: 0000009276 |
| Morrison, Brian |
| 305 Mounts Ave |
| Denton TX 76201 |
| United States |

| Ship To: |
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| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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### Schedule Total

100.00

### Total PO Amount

100.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009264
Rice, Lauren
715 Cordell
Denton TX 76201
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074465  
Renfro, Michelle R  
3329 Cooper Branch East  
Denton TX 76209  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000045647 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas |
| Wilburn, James | | |
| 191 Duchess Dr Apt 1113 | | |
| Denton TX 76208-6360 | | |
| United States | | |

| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
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Schedule Total: 150.00

Total PO Amount: 150.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>000009390</th>
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<td>5502 Farris Rd</td>
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<tr>
<td>Denton TX 76208-3311</td>
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<tr>
<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Counseling & Higher Education |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total** | 3076.06 |

**Total PO Amount** | 3076.06 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000009262
Olson, Natalie
1205 Greenbriar St
Denton TX 76201
United States

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**Attention:** Teach North Texas

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature
**Purchase Order**

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**Schedule Total** 150.00

**Total PO Amount** 150.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000023068
Channel 3 WEDU
1300 North Boulevard
Tampa FL 33607-5645
United States

### Ship To:
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Counseling & Higher Education

### Bill To:
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United States

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Schedule Total
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Total PO Amount
62.10

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009244  
**Hollard, Julie**  
**2260 Hollyhill Ln**  
**Denton TX 76205**  
**United States**

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006445 Bale, Debra |
| 704 Ridgedale Dr |
| Richardson TX 75080 |
| United States |

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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**
200.00

**Total PO Amount**
200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009250  
Blair, Martha  
6508 Alderbrook Dr  
Denton TX 76210  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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Authorized Signature
Purchase Order

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Supplier: 0000009247
Jeter, Christi
3616 Clydesdale Dr
Denton TX 76210
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 350.00

Total PO Amount: 350.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000009245
Wells, Loren
3633 Wayne Ct
Bedford TX 76201
United States

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United States

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Schedule Total  

Total PO Amount  

100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000009246  
Reed, Karen  
194 E Branch Hollow  
Carrollton TX 75007  
United States

#### Ship To:
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#### Bill To:
UNT System Business Service Center  
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**Schedule Total**  
150.00

**Total PO Amount**  
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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
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United States

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**: Rebecca.Laduke@untsystem.edu

### Supplier

- **000009248 Williams, Yushiqua**  
- **1440 Carrollton Pkwy #5202**  
- **Carrollton TX 75010**  
- **United States**

### Attention

- **Teach North Texas**

### Bill To

- UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?

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### Tax Exempt ID:

- **Replenishment Option**: Standard

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### Schedule Total

- **150.00**

### Total PO Amount

- **150.00**

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Authorized Signature
### Purchase Order

**Supplier:** 0000010568  
Brian Piper Music Inc  
1510 Waterford Dr  
Lewisville TX 75077-2400  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
Supplier: 0000070963
Sports Officials Unlimited Inc
103 Murls Lake Rd
Weatherford TX 76085
United States

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Attention: Recreational Sports

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<table>
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Total PO Amount 510.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040551  
VRH Partners Ltd  
6204 Southwind Ln  
McKinney TX 75070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:**  
- **Mfg ID:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>1</td>
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<td>Feb/March Valley Ranch Ice Time Hours</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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**Authorized Signature**
Suppilier: 0000009336
Hayn,Judith A
301 Kingsrow Dr Apt 303
Little Rock AR 72207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Education-Teacher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch
1 - 1

Item/Description
Meals Reimbursement for Team - CAEP Accreditation

Mfg ID
Quantity
1.00
UOM
EA

Replenishment Option: Standard
PO Price
131.64
Extended Amt
131.64
Due Date
04/04/2017

Schedule Total
131.64

Total PO Amount
131.64
**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
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<td>940/369-5500</td>
</tr>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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<tr>
<td>1520 Monarch Trail</td>
<td>Business-Dean's</td>
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<tr>
<td>Northlake TX 76226</td>
<td>Off</td>
</tr>
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<tr>
<td>1-1</td>
<td>silver name plates</td>
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<td>3.00</td>
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<td>9.45</td>
<td>28.35</td>
<td>04/17/2017</td>
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**Schedule Total**

| Schedule Total | 28.35 |

**Total PO Amount**

| Total PO Amount | 28.35 |
# Purchase Order

| Supplier: | 0000009381 Nodea, Ioan B |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Recreational Sports |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse Game</td>
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<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>04/13/2017</td>
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| Schedule Total | 120.00 |
| Total PO Amount | 120.00 |

Authorized Signature
**Purchase Order**

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<th>Rowell, Scott N</th>
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<td>505 Terry Ln</td>
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<tr>
<td>Yes</td>
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<td>Rowell_HAIR</td>
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<td>1.00</td>
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<td>04/17/2017</td>
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**Schedule Total**  1000.00

**Total PO Amount**  1000.00

Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-0000193158  
**Date:** 04-17-2017

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<td>Cruz-Webb__THEA</td>
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**Schedule Total:** 300.00

**Total PO Amount:** 300.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>New desktop printer for main office desk</td>
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<td>458.11</td>
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**Schedule Total**  
458.11

**Total PO Amount**  
458.11
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000009363  
Pippins, Sarah Dawn  
1527 S Rodgers Dr  
Graham TX 76450-4459  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000193168
04-17-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meal Reimbursement</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009366
Pippins, Emily
2217 Justus Lane
apt 3117
Fort Worth TX 76177
United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>E. Pippins_THEA4240_Garcia</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000009360  
Shannon, Cheryl  
3051 NE 55 Ln  
Fort Lauderdale FL 33308  
United States

**Ship To:**  
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**Attention:** Education-Teacher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>04/12/2017</td>
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**Schedule Total**  
38.10

**Total PO Amount**  
38.10

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | 0000009369  
| Bim,Mara R  
| 1621 Carpenter Dr  
| Plano TX 75074  
| United States  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Dance & Theatre  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
4200  
| Denton TX 76205  
| United States  

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| Buyer | Phone/ Email |
| Laduke, Rebecca A | 940/369-5500  
|  
| Rebecca.Laduke@untsystem.edu  
| | Currency |

| Supplier: | 0000009369  
| Bim,Mara R  
| 1621 Carpenter Dr  
| Plano TX 75074  
| United States  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
4200  
| Denton TX 76205  
| United States  

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>2095_Marquet</td>
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<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
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**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

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**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.laduke@untsystem.edu

**Supplier:** 0000015115

Texas Assoc of Certification Officers
Constance Sabo-Risley,
TACO Treasurer
University of the Incarnate Word
4301 Broadway CPO 293
San Antonio TX 78209
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education- Student Advising

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016590  
Dicke, Lisa  
5042 Miller Rd  
Krum TX 76249-3622  
United States

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**Attention:**: Public Admin  
**Bill To:**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>264.36</td>
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**Schedule Total**

| 264.36 |

**Total PO Amount**

| 264.36 |

**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- Ship Via GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

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Denton TX 76205
United States

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<td>9x12 Black piano plaque w/ green acrylic</td>
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<td>798 SW 17th St Boca Raton FL 33486 United States</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 26.97

**Total PO Amount:** 26.97

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Renatta DeLello  
|-----------|-----------------  
| Address | 1416 Misty Hollow St  
| City, State, Zip | Denton TX 76209-3561  
| Country | United States |

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Teach North Texas

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Attention:** Teach North Texas

**Supplier:** 0000069711  
Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States

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United States

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**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States  

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<th>Bill To</th>
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</table>
| 0000074485  
Jernigan,Lashaumbe  
1381 Mustang Dr  
Lewisville TX 75067  
United States | This is not a valid Purchase Order.  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Teach North Texas |

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<td>mentoring, teach north texas program, spring 2017</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000067890 J Michael Pentecost |  
| 1415 County Road 337 Gainesville TX 76240-1030 United States |  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: Teach North Texas |  
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |  

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Schedule Total 100.00  
Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

**Supplier:** 0000074484  
Campbell, Cody  
215 N Moore Rd Apt 2-1008  
Coppell TX 75019  
United States

| Supplier: 0000074484  
Campbell, Cody  
215 N Moore Rd Apt 2-1008  
Coppell TX 75019  
United States |
|--------------------------------------------------|

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Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States

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United States

### Line Item

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**Total PO Amount**  
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**Authorized Signature**
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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000053326  
Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009414 | Dawn Chegwidden  
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| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>7011 Osbaldo Dr</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000007401
Warren, Megan T
2401 E McKinney St Apt 1223
Denton TX 76209
United States

**Ship To:**
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**Attention:** Teach North Texas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000001618 Sanders, Shandra |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Total PO Amount 300.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:**  
**Standard**

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**Schedule Total**  
**100.00**

**Total PO Amount**  
**100.00**

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001619
Ritter, Laura
2520 Briarhurst Ct
Denton TX 76207
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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- **Mfg ID:**

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| Total PO Amount | 150.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000054298  
|-----------|-------------  
| Collier, Carron E  
| 2501 Mesquite St  
| Denton TX 76201-0898  
| United States |

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Total PO Amount: 200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000047318  
Hufford, Anthony C  
413 Roberts Ave  
Irving TX 75060-2436  
United States

### Ship To:  
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### Attention:  
Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt ID:  

### Replenishment Option: Standard

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### Total PO Amount  
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Authorized Signature
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**Schedule Total** | **100.00**

**Total PO Amount** | **100.00**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006661  
Arel, Macey  
3717 Syracuse Dr  
Denton TX 76210  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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[Authorized Signature]
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000064286 sharla gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
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**Quantity**  
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**Extended Amt**  
**Due Date**

1 - 1 mentoring, teach north texas program, spring 2017  
1.00 EA  
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100.00  
04/14/2017

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001594 Seda, Tania  
4509 Dogwood Dr  
Denton TX 76208  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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**Schedule Total**  
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**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000009433  
Sullivan, Stephanie  
2417 Foxcroft Cir  
Denton TX 76209  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000009419  
Murphy, Lauren  
2612 Fondren Rd  
Denton TX 76210  
United States  

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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
150.00

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Authorized Signature
Purchase Order

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Attention: Teach North Texas

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Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074453  
Parry, Margaret  
2213 Argyle Cir  
Plano TX 75023  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes  
- [x] No

### Tax Exempt ID:  

### Line-Sch  
- Item/Description  
- Mfg ID  
- Quantity  
- UOM  
- PO Price  
- Extended Amt  
- Due Date

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009423  
Hahn, Clint  
251 Ferguson Rd  
Whitesboro TX 76273  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca. Laduke@untsystem.edu

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**Total PO Amount:** 100.00

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Denton TX 76205  
United States

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Authorized Signature

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**Supplier:** 0000067639
Bavarian, Sylvia
4343 N Capistrano Dr
Dallas TX 75287
United States

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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
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Schedule Total | 100.00 |

Total PO Amount | 100.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000008713  
Moustakas, Wendy  
43640 Wendingo Ct  
Novi MI 48375  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

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Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
100.00

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount** | **250.00**
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- **Schedule Total**: 100.00
- **Total PO Amount**: 100.00

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*Authorized Signature*
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009420
Davis, Nathan
3939 Teasley Ln #195
Denton TX 76210
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 000009353  
Roberts, Olivia  
1611 Fairway Dr  
Corinth TX 76210  
United States

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**Attention:** Teach North Texas

**Bill To:**  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Teach North Texas

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1112 Dallas Dr., Ste. 4200  
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150.00

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Teach North Texas

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Authorized Signature**
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Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-0000193290  
04-18-2017  
**Date**  
**Revision**

### Payment Terms  
**30 days**  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer  
**Laduke, Rebecca A**  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier:  
**0000071133**  
Long, Deana F  
14531 Ablon Dr  
Farmers Branch TX 75234  
United States

### Ship To:  
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### Attention:  
Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount  
100.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001608
Ramos,Rhana
2121 Kingsdale Ct
McKinney TX 75071
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000009354
Ramos, Abby
600 Liberty Blvd
Cross Roads TX 76227
United States

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**Attention:** Teach North Texas

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**Total PO Amount** 100.00
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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009424 Heffley, Scott F 1808 Linden Dr Denton TX 76201-2564 United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009373
Rentzel, Merric Echo
724 Saddleback Ln
Flower Mound TX 75028
United States

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100.00

**Total PO Amount**

100.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000009352  
Pinto, Sara  
28 Live Oak Ln  
Hickory Creek TX 75065  
United States

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**Attention:** Teach North Texas

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009374 | Warden, Graham  
| 5990 Arapaho Rd  
| Dallas TX 75248  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Teach North Texas |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009416
Amason, Rebekah
808 Smokerise Cr
Denton TX 76205
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
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1 - 1 mentoring, teach north texas program, spring 2017 1.00 EA 100.00 100.00 04/13/2017

Schedule Total

100.00

Total PO Amount

100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
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Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

**Purchase Order Number:** NT752-0000193303  
**Date:** 04-18-2017  
**Revision:**

### Payment Terms
- **30 days**
- **Dest, prepay & add GROUND**

### Freight Terms
- **Freight Terms:**
- **Ship Via:**

### Buyer Information
- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier Information
- **Supplier:** 0000072344 Roper-Foo, Pilar  
- **Address:** 2240 Whistler Creek Dr Apt 413  
  Fort Worth TX 76177  
  United States

### Ship To Information
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **Teach North Texas**

### Bill To
- **UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option
- **Standard**

### Line Item Details

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### Total
- **Schedule Total:** 100.00
- **Total PO Amount:** 100.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000020854  
Smith, Nicole D  
1226 Kendolph Dr  
Denton TX 76205-6929  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Women's & Gender Studies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
191.00

**Total PO Amount**  
191.00

Authorized Signature
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013555  
Sherry, Britton Lee  
3117 Southwood Dr  
Lewisville TX 75077-6465  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000012732  
MATHEW, WILLIAM L  
8500 Swan Park Dr  
Denton TX 76210-7160  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000009349
Franke, Shawn
1716 Spanish Moss Way
Savannah TX 76227
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
418.66

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000009106  
Luningham, Katie Jo  
29467 Masters Ct  
Louisburg KS 66053  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000074290 Loupe, Jon Nicole 7940 Jefferson Hwy #112 Baton Rouge LA 70809 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dance & Theatre | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
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Schedule Total  
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Total PO Amount  
250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010568  
Brian Piper Music Inc  
1510 Waterford Dr  
Lewisville TX 75077-2400  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000007780  
Johnson, Timothy J  
2728 Welborn St #130  
Dallas TX 75219  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074290
Loupe, Jon Nicole
7940 Jefferson Hwy #112
Baton Rouge LA 70809
United States

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Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 100.00
Total PO Amount: 100.00

Authorized Signature
Purchase Order

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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dance & Theatre |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City: Denton TX 76205 |
| State: United States |

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Schedule Total: 3000.00

Total PO Amount: 3000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000009554  
Shelton, Courtney  
259 Alexander St  
Memphis TN 38111  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Authorized Signature**
**Purchase Order**

**Supplier:** 000009544
Savage, Monique
7544 De Fleury Bend E
Southhaven MS 38672
United States

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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1250.00

**Total PO Amount**

1250.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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Schedule Total 175.00

Total PO Amount 175.00

Authorized Signature
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**Supplier:** 0000064561  
Vela, Ana Christine  
6429 Shady Brook Ln Apt 2163  
Dallas TX 75206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

**Purchase Order**: NT752-0000193573  
04-25-2017

**Ship Via**: GROUND

**Attention**: Jazz Studies

**Supplier**: 000009616  
Gazarek, Sara  
161 South Avenue 57  
Los Angeles CA 90042  
United States

**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
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**Replenishment Option**: Standard

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**Schedule Total**: 2719.40

**Total PO Amount**: 2719.40

Authorized Signature
Purchase Order

Supplier: 000009621 Nelson, Joshua Lee
465 N Alta Vista Blvd
Los Angeles CA 90036
United States

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Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2959.40
Total PO Amount 2959.40
## Purchase Order

**Authorized Signature**

### Supplier:
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

### Ship To:
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### Attention:
Business-Dean's Off

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Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Ship To:**
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**Authorized Signature**

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### Purchase Order

**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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United States

---

**Supplier:** 0000001527
Corcoran, Stephen
3723 Townsend Dr
Dallas TX 75229
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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United States

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<td>2 - 1</td>
<td>3 Year AppleCare+ fro iPad – Part # S5193LL/A</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000009614
Sollberger, Harvey
301 East Elm St
Strawberry Point IA 52076
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>0000009614</th>
<th>Sollberger, Harvey</th>
<th>301 East Elm St</th>
<th>Strawberry Point IA 52076</th>
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<td><strong>Attention:</strong></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Guest lecturer March 28-April 1, 2017 for Composition Studies</td>
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<td>900.00</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000006749  
Art Boards  
612 Degraw St  
Brooklyn NY 11217  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Art Storage 18&quot; shelf</td>
<td></td>
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<td>36.00</td>
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**Schedule Total**  
108.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
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<td>as per invoice #15682</td>
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**Schedule Total**  
28.00

**Total PO Amount**  
136.00

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for compact straw bales purchased by Fine Arts at Tractor Supply for cleanup of the Luminaire display</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.92</td>
<td>87.92</td>
<td>04/28/2017</td>
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**Schedule Total**

87.92

**Total PO Amount**

87.92
## Purchase Order

**University of North Texas**
Unt System Business Service Center
Denton TX 76205
United States

**NT752-0000193727**
05-01-2017

### DUPLICATE

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<tr>
<td>Travel Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>138.22</td>
<td>138.22</td>
<td>04/28/2017</td>
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**Attention:** Transfer Articulation

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000009668
Mongo,Karen
8809 Thompson Dr
Lantana TX 76226
United States

**Tax Exempt ID:**

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order Date Revision**
NT752-0000193727 05-01-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

**Line-
Sch**

**Item/Description**

**Mfg ID**

**Replenishment Option:** Standard

**Total PO Amount**

138.22

**Total PO Amount**

138.22

Authorized Signature

# Purchase Order

**Purchase Order Date Revision**

NT752-0000193765 05-01-2017

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/Email**

940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002814 Council Accreditation of Counseling Related Educational Programs 500 Montgomery St Ste 350 Alexandria VA 22314 United States

**Ship To:**

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**Attention:** Counseling & Higher Education

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

Yes

**Tax Exempt ID:**

0000002814

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Annual Accreditation Maintenance Fee for the Counseling Program Invoice #18AN-327. Accreditation dates 8/1/17 to 7/31/18. | | 1.00 | YR | Standard | 3514.00 | 3514.00 | 05/01/2017

| **Schedule Total** | 3514.00 |
| **Total PO Amount** | 3514.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002290  
Spivey,Zachary  
2916 Stockton St  
Denton TX 76209-7596  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Transportation Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:**
- **Tax Exempt ID:**

### Line- Sch  
**Item/Description:**
- Reimburse Zachary Spivey for 5 qt 5-20 motor oil for eRide Bus
- Reimburse Zachary Spivey for a funnel to put oil in the eRide bus

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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Zachary Spivey for 5 qt 5-20 motor oil for eRide Bus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
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**Schedule Total**  
20.99

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<th>PO Price</th>
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<tr>
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<td>Reimburse Zachary Spivey for a funnel to put oil in the eRide bus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
0.99

**Total PO Amount**  
21.98

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>C2G 2m HDMI to DVI Adapter Cable - Digital DVI-D-6ft-video cable-HDMI/DVI - 6.6 ft</td>
<td>2.00 EA</td>
<td>9.56</td>
<td>19.12</td>
<td>05/02/2017</td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>Wacom Intuos Pro Medium - digitizer - USB, Bluetooth - black</td>
<td>1.00 EA</td>
<td>312.32</td>
<td>312.32</td>
<td>05/02/2017</td>
<td></td>
<td></td>
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<tr>
<td>3</td>
<td>Samsung 40 inch LED TV UN40H5003AF HDTV</td>
<td>2.00 EA</td>
<td>374.09</td>
<td>748.18</td>
<td>05/02/2017</td>
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<tr>
<td>4</td>
<td>HDMI to DisplayPort 1.5M Active Cable (M/M)</td>
<td>2.00 EA</td>
<td>30.44</td>
<td>60.88</td>
<td>05/02/2017</td>
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**Total PO Amount**  
1140.50

---

**Somunus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Laduke, Rebecca A**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:** Transportation Services  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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<td>2.00 EA</td>
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<td>2 - 1</td>
<td>Wacom Intuos Pro Medium - digitizer - USB, Bluetooth - black</td>
<td>1.00 EA</td>
<td>312.32</td>
<td>312.32</td>
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<td>3 - 1</td>
<td>Samsung 40 inch LED TV UN40H5003AF HDTV</td>
<td>2.00 EA</td>
<td>374.09</td>
<td>748.18</td>
<td>05/02/2017</td>
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<tr>
<td>4 - 1</td>
<td>HDMI to DisplayPort 1.5M Active Cable (M/M)</td>
<td>2.00 EA</td>
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<td>60.88</td>
<td>05/02/2017</td>
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**Schedule Total**  
19.12

**Schedule Total**  
312.32

**Schedule Total**  
748.18

**Schedule Total**  
60.88

**Total PO Amount**  
1140.50

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063357  
Thompson, Michael Lee  
1816 Linden Dr  
Denton TX 76201-2564  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Philosophy & Religion Studies | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Tax Exempt?  
Line-Sch | Item/Description | Tax Exempt ID: | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---------|----------------|--------------|--------------|------------|-----|---------|-------------|----------|
| 1 - 1 | Lunch with speaker  
Grinnell and chair | | | 1.00 | EA | 43.75 | 43.75 | 05/16/2017 |

| Schedule Total | 43.75 |
| Total PO Amount | 43.75 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Cleanup of Coliseum for UNT Commencement by First United Methodist Youth on 5/12/17.</td>
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<td>1.00 EST</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

**Purchase Order:** NT752-0000193895  
**Date:** 05-03-2017  
**Revision:** 2 - 2024-02-15

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

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<td>Supplier: 0000012732 MATHEW, WILLIAM L</td>
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<td>Denton TX 76210-7160</td>
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<td>Lunch with Cameron Milam</td>
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Authorized Signature
# Purchase Order

**Authorized Signature**

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<tbody>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 000009391
Play Therapy Institute
PO Box 1254
DENTON TX 76202
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
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**Total PO Amount**
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<td>PO Box 669</td>
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**Purchase Order**

**Supplier:** 0000009391  
Play Therapy Institute  
PO Box 1254  
DENTON TX 76202  
United States

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Denton TX 76205  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:**  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

**Ship To:**  
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**Attention:**  
Recreational Sports

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Replenishment Option:** Standard

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000009798  
Association of Graduate Students  
Higher Education  
1155 Union Cir #311337  
Denton TX 76203  
United States

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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement to AGSHE for AGSHE Banquet</td>
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**Schedule Total**  
97.85

**Total PO Amount**  
97.85

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006024  
DENTON PARKS & RECREATION  
Attn: Heather Gray  
321 E McKinney  
Denton TX 76201  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Facility rental for practice from 2/2/17-4/29/17</td>
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**Schedule Total**  
1490.00

**Total PO Amount**  
1490.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006882  
Alliance Fencing Equipment  
Texas  
7724 Alderwood Pl  
Plano TX 75025  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Nut Lock Washer</td>
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**Total PO Amount**  
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Authorized Signature
Supplier: 0000072014 Amadeus Hospitality Americas Inc
75 New Hampshire Ave
Suite 300
Portsmouth NH 03801
United States

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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>Annual maintenance for Meeting Matrix Platinum for Venuse from June 23, 2017 to June 22, 2018.</td>
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Schedule Total 2170.04

Total PO Amount 2170.04
### Purchase Order

**Company:**
University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

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Bill To: UNT System Business Service Center  
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United States

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<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004213  
Dell Medical School - UT  
Austin  
Briscoe Ctr for American History  
Attn Business Office  
2300 Red River Stop D1100  
Austin TX 78712-0335  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
350.00

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009798  
Association of Graduate Students  
Higher Education  
1155 Union Cir #311337  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
246.00

**Total PO Amount**  
246.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Teach North Texas

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Monogram of Graduation Stoles</td>
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<td>26.00</td>
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<td>14.00</td>
<td>364.00</td>
<td>05/09/2017</td>
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**Schedule Total**  
364.00

**Total PO Amount**  
364.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 394.40

Total PO Amount: 394.40
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>05-10-2017</td>
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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000009847</td>
<td>City of Lewisville</td>
</tr>
<tr>
<td>Parks &amp; Leisure Services</td>
<td>PO Box 299002</td>
</tr>
<tr>
<td>Lewisville TX 75029-9002</td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Ctr for Acheiv &amp; Life Learn</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<td>1 - 1</td>
<td>Guided hike on the Bittern Marsh Trail</td>
<td></td>
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Schedule Total | 50.00 |

Total PO Amount | 50.00 |
DENTON, TX 76205

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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Supplier: 0000073283
Schumann, Ronald
950 Henderson St Apt 1212
Fort Worth TX 76102-3586
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Emergency Mgmt & Disaster Sci
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>EADP Student Finals Breakfast on 05/08/17</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>67.81</td>
<td>67.81</td>
<td>05/10/2017</td>
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Schedule Total: 67.81

Total PO Amount: 67.81

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000013951
State Bar of Texas
Office of Minority Affairs
PO Box 12487
Austin TX 78711 2487
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Minimum Continuing Legal Edcuation Credit for Attorneys
6.00 AN 10.00 60.00 05/15/2017

Schedule Total 60.00

Total PO Amount 60.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>9600.00</td>
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<td>College &amp; Dept of Accounting</td>
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<td>2</td>
<td>AACSB Membership -</td>
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<td>3300.00</td>
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<td>Educational Membership</td>
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**Total PO Amount**  

12900.00

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

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<thead>
<tr>
<th>Supplier</th>
<th>University of Texas at Dallas OrgBehavior&amp;Exec Coaching Progrm Bursar Off SSB21, 800 W Campbell Rd Richardson TX 75080-3021 United States</th>
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<tr>
<td>Attention</td>
<td>Recreational Sports</td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>USA Ultimate Sectionals @UT Dallas</td>
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**Schedule Total**

| 200.00 |

**Total PO Amount**

| 200.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006149
TACTE
Ginny Fender TACTE
Executive Director
PO Box 130068
Tyler TX 75713
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Pamela Harrell Registration</td>
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<td>Standard</td>
<td>190.00</td>
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<td><strong>190.00</strong></td>
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<td>Alexandra Leavell Registration</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount:** 380.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011155
Fralicks, Kevin G
1520 Monarch Trail
Northlake TX 76226
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Reimbursement for Kevin Fralicks for meal at Stemmons Corridor Business Association</td>
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<td>1.00</td>
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**Schedule Total** | **20.00**

**Total PO Amount** | **20.00**
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006629 Robson Ranch Denton Homeowners Association 9532 E Riggs Rd Sun Lakes AZ 85248 United States</td>
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<tr>
<td>Attention:</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>Line-Sch</td>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021899
First United Methodist Church
201 S Locust St
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Estimated cost of Coliseum Cleanup by First United Methodist Youth for Coppell graduation 6-1-17.

1.00 EST 175.00 175.00 05/19/2017

Schedule Total 175.00

2 - 1 Estimated cost of Coliseum Cleanup by First United Methodist Youth for Denton ISD graduation 6-2-17

1.00 EST 175.00 175.00 05/19/2017

Schedule Total 175.00

3 - 1 Estimated cost of Coliseum Cleanup by First United Methodist Youth for Lewisville ISD graduation 6-3-17

1.00 EST 275.00 275.00 05/19/2017

Schedule Total 275.00

Total PO Amount 625.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009049 Grinnell, Frederick L  
6017 Del Roy Dr  
Dallas TX 76230  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: Philosophy & Religion Studies |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
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<td>1 - 1</td>
<td>Mileage for speaker Grinnell</td>
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**Schedule Total**  
36.70

**Total PO Amount**  
36.70

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027160
Fossey, William Richard
2701 Macarthur Blvd Apt 903
Lewisville TX 75067-4166
United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
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Schedule Total 498.62

Total PO Amount 498.62
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Business-Dean's Off

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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| 2 - 1    | PLP Crystal Awards - postage       |        | 1.00     | EA  | 23.40    | 23.40        | 05/24/2017 |
|          |                                   |        |          |     |          | Schedule Total | 23.40     |

Total PO Amount 35.10

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000010136</th>
<th>Corporate Imaging Concepts LLC</th>
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<td>Jewish and Israel Studies</td>
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<td>4200</td>
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<td>Promotional Pens</td>
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**Schedule Total** 333.53

**Total PO Amount** 333.53

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010201  
Kiwanis Club Robson Ranch Foundation  
PO Box 432  
Argyle TX 76226  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>OLLI at UNT Robson Ranch</td>
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<td>500.00</td>
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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

** celestonesection **

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<td></td>
<td>1272 Logan Dr</td>
</tr>
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<td></td>
<td>Lewisville TX 75077-2506</td>
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** Ship To:**
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** Attention:**
Counseling & Testing

** Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Tax Exempt?</th>
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<td>Rivero Licensure</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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#### Supplier:

0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

#### Ship To:

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#### Attention:

Business-Dean's Off

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Tax Exempt?

- Tax Exempt ID:  
- Replenishment Option: Standard

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<td>1 - 1</td>
<td>PLP SD Lunch</td>
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**Schedule Total**  
88.00

**Total PO Amount**  
88.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000062906 Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|

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</thead>
<tbody>
<tr>
<td></td>
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<td>1 – 1</td>
<td>Mentoring Teach North Texas program, Spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>05/30/2017</td>
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**Schedule Total** 50.00

**Total PO Amount** 50.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000064275</td>
<td></td>
</tr>
</tbody>
</table>
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States  

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**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch
<table>
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<th>PO Price</th>
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<td>Mentoring Teach North Texas Program Spring 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Rondelli Business Lunch on May 5th, 2017</td>
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<td>1.00</td>
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<td>60.77</td>
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**Schedule Total**  
60.77

**Total PO Amount**  
60.77

---

Approved by:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.laduke@untsystem.edu
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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<tr>
<td>1 - 1</td>
<td>Extron DTP HDMI 4K 230 TX HDMI twisted pair extender transmitter #60-1271-12 as per quote.</td>
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<td>3.00</td>
<td>EA</td>
<td>289.00</td>
<td>867.00</td>
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<td>2 - 1</td>
<td>Extron DTP R HWP 4K 231D HDMI Twisted Pair Extender Decora Wallplate Receiver white #60-1531-13 as per quote.</td>
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<td>3.00</td>
<td>EA</td>
<td>424.00</td>
<td>1272.00</td>
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<td>3 - 1</td>
<td>Extron DA2 HD 4K Two Output HDMI Distribution Amplifier as per quote. #60-1480-01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>424.00</td>
<td>424.00</td>
<td>05/31/2017</td>
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<tr>
<td>4 - 1</td>
<td>Extron SMP 351 H.264 streaming Media Processor. Standard Version 80 gigabytes of internal SSD storage. Streams &amp; record simultaneously #60-1324-01 as per quote</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2945.00</td>
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**Total**

867.00  
1272.00  
424.00  
2945.00

**Authorized Signature**
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<tr>
<td>5 - 1</td>
<td>Extron SMD 101 H.264 Streaming Media Decoder. Supports live IP video stream</td>
<td></td>
<td>4.00</td>
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<td>977.00</td>
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<td>decoding, resolutions from 480x320 up to 1080p/60 &amp; 60-1305-01 as per quote.</td>
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<td>Custom equipment rack accessories &amp; cable management RACK-PKG as per quote</td>
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<td>Custom cable &amp; connector package CBL-PKG as per quote</td>
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<td>System Design project mgmt, Installation and On-site training OVS-install</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028252 Direct Packet Inc dba OneVision Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>10 - 1</td>
<td>Direct Response AV remote Support 1 yr tele/video support only. Onsite support available for initial remote troubleshoot on Time Material basis ($175/hr minimum 5 hours + expenses dRAV=maintenance</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>647.00</td>
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**Schedule Total** 647.00

**Total PO Amount** 22011.50

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000071990</td>
<td>Innosoft Canada</td>
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<tr>
<td>8133 Warden Avenue 4th Floor</td>
<td>Markham ON L6G 1B3 Canada</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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**Tax Exempt?**

- **Line-Sch:**
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<td>1 - 1</td>
<td>Fusion: Annual Site License</td>
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<td>1.00</td>
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<td>22400.00</td>
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**Schedule Total:**

- 22400.00

**Total PO Amount:**

- 22400.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>PLP Board Member Meeting</td>
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<td>13.17</td>
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**Total PO Amount**  
13.17

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Attention: Education-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>322.70</td>
<td>322.70</td>
<td>06/01/2017</td>
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Schedule Total 322.70

Total PO Amount 322.70

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<td>NT752-0000195168</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010396 Tri-Tex Enterprises Inc 107 Pittsburg St Dallas TX 75207 United States

**Ship To:**

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Motorized Motor Shades/Measure/Installation Deposit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3547.15</td>
<td>3547.15</td>
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**Schedule Total**

3547.15

| 2 - 1    | Motor Shades Remainder |              |        | 1.00     | EA  | 3547.15                       | 3547.15  | 06/08/2017   |         |

**Schedule Total**

3547.15

**Total PO Amount**

7094.30

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010374  
Tilley, Carol L  
503 Elliot Dr  
Urbana IL 61801  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Speaker fee</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>06/23/2017</td>
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<td><strong>2</strong></td>
<td>1</td>
<td>airfare</td>
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<td>343.40</td>
<td>343.40</td>
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<td><strong>3</strong></td>
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<td>hotel</td>
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<td>1.00</td>
<td>EA</td>
<td>308.49</td>
<td>308.49</td>
<td>06/23/2017</td>
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**Total PO Amount**  
1151.89

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000045877  
Davenport, Mecom Roxanne  
2124 Woodbrook St  
Denton TX 76205-8252  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Attention:** Student Success  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Working Lunch Interview</td>
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<td>1.00</td>
<td>EA</td>
<td>152.96</td>
<td>152.96</td>
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</tbody>
</table>

**Schedule Total:** 152.96

**Total PO Amount:** 152.96

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**Authorized Signature**
**Supplier:** 0000010232  
Anderson, Susan K  
130 Pecan Creek Drive  
Horseshoe Bay TX 78657-7001  
United States

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**Attention:** Center for Public Management

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>06/14/2017</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017926  
Titanium Software Inc  
PO Box 980788  
Houston TX 77098  
United States

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**Attention:** Counseling & Testing

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Titanium Annual Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>1615.00</td>
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<td>07/01/2018</td>
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</tbody>
</table>

**Schedule Total**  
1615.00

**Total PO Amount**  
1615.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005485
Verma,Dinesh
13 Colt Rd
Summit NJ 07901
United States

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Attention: Texas Logistics Edu Foundation

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
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<td>Travel Expense Reimbursement</td>
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<td>1193.70</td>
<td>1193.70</td>
<td>06/14/2017</td>
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<tr>
<td></td>
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<td>Honorarium</td>
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Schedule Total

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Authorized Signature
**Purchase Order**

**Supplier:** 0000065474  
Council ACRED Educator Preparation  
Finance  
1140 19th St NW Ste 400  
Washington DC 20036-6610  
United States

**Ship To:**  
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**Attention:** Education-Dean's  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual EPP Fees</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
4940.00

**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Marketing Material</td>
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<td>1.00</td>
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</table>

Schedule Total 500.00

Total PO Amount 500.00

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Attention: Texas Logistics Edu Foundation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000052801</th>
<th>Reimbursement for Zane Reif for meal bought at LSA burger on June 8, 2017 for Union Executive Staff retreat.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reif, Zane S</td>
<td>3928 Drexel Dr</td>
</tr>
<tr>
<td>Denton TX 76210-7705</td>
<td>United States</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Union Admin | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Zane Reif for meal bought at LSA burger on June 8, 2017 for Union Executive Staff retreat.</td>
<td>0000052801</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.68</td>
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<table>
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<tr>
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Purchase Order

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Wiley – Reimbursement for Advisory Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.79</td>
<td>128.79</td>
<td>06/16/2017</td>
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Schedule Total                  128.79

Total PO Amount                  128.79
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000074183 | Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States |
|-----------------------|--------------------------------------------------|
| **Ship To:**          | This is not a valid Purchase Order.  
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| **Attention:**        | Innov. and Commerc.  
| **Bill To:**          | UNT System Business Service Center  
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Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</table>
| Yes            | 1 - 1       | Rondelli/McCarry Business Lunch  
6/16/17 | 1.00 | EA | 33.60 | 33.60 | 06/19/2017 |

**Schedule Total** | 33.60 |

**Total PO Amount** | 33.60 |
**Authorized Signature**

**Purchase Order**

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Renew NACUBO membership from 6/1/17-5/31/18</td>
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<td>1.00</td>
<td>YR</td>
<td>7839.00</td>
<td>7839.00</td>
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<td></td>
<td></td>
<td></td>
<td>7839.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Renew SACUBO membership dues for 6/1/17-5/31/18</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>250.00</td>
<td>250.00</td>
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**Total PO Amount** 8089.00
## Purchase Order

**Supplier:** 0000008882  
Gil's Elegant Catering  
1001 Macarthur Rd  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Hors d'oeuvres - passed</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>5.00</td>
<td>250.00</td>
<td>06/20/2017</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td><strong>250.00</strong></td>
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<tr>
<td>2 – 1</td>
<td>Hors d'oeuvres - buffet</td>
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<td>50.00</td>
<td>EA</td>
<td>25.00</td>
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<td>3 – 1</td>
<td>N/A beverages</td>
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<td>50.00</td>
<td>EA</td>
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<td>4 – 1</td>
<td>Assorted desserts</td>
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<td>8.00</td>
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<td>200.00</td>
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<td><strong>200.00</strong></td>
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<tr>
<td>5 – 1</td>
<td>Beer and wine package</td>
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<td>50.00</td>
<td>EA</td>
<td>15.00</td>
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<td>06/20/2017</td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
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<tr>
<td>6 – 1</td>
<td>Bartenders</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td></td>
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<tr>
<td>7 – 1</td>
<td>Rental package</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>8.00</td>
<td>400.00</td>
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<td></td>
<td></td>
<td></td>
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</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008882  
Gil's Elegant Catering  
1001 Macarthur Rd  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>8 - 1</td>
<td>Linen napkins</td>
<td></td>
<td>50.00</td>
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<td>0.25</td>
<td>12.50</td>
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<td>9 - 1</td>
<td>Event manager</td>
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<td>Service staff</td>
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<td>2.00</td>
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<td>175.00</td>
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<td>11 - 1</td>
<td>Chefs</td>
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**Schedule Total**  
400.00

**Schedule Total**  
12.50

**Schedule Total**  
250.00

**Schedule Total**  
350.00

**Schedule Total**  
175.00

**Total PO Amount**  
3937.50

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>06-19-2017</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wine and Beer for Advisory Board Dinner on April 19, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>428.00</td>
<td>428.00</td>
<td>06/19/2017</td>
</tr>
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</table>

**Schedule Total**  
428.00  

**Total PO Amount**  
428.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000070606  
Shenberger, Amy Gwen  
1214 Bellemead Dr  
Denton TX 76201-2418  
United States

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**Attention:** Vice President Enroll Mgmt  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with Vice Provost Candidate - Pia Wood</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.24</td>
<td>143.24</td>
<td>06/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
143.24

**Total PO Amount**  
143.24
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005223
Crystal Clear Sound
4902 Don Dr
Dallas TX 75247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mixing session for 2017 Two O'Clock Lab band album.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>320.00</td>
<td>320.00</td>
<td>06/20/2017</td>
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</tbody>
</table>

**Schedule Total**

320.00

**Total PO Amount**

320.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010516
Cowley, Jennifer
3620 Bentley Ct
Denton TX 76210-5531
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses for new Provost Jennifer Cowley from Ohio to Denton TX</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>13993.26</td>
<td>13993.26</td>
<td>06/20/2017</td>
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**Schedule Total** 13993.26

**Total PO Amount** 13993.26
Purchase Order

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<th>Metzler's Food and Beverage Inc.</th>
<th>1115 East University Dr</th>
<th>Denton TX 76209</th>
<th>United States</th>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Beer tasting event at Discovery Park for Audacity Tasting on February 22, 2017 as per invoice #896024</td>
<td></td>
</tr>
</tbody>
</table>

| Total PO Amount | 660.00 | Schedule Total | 660.00 | |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007611  
Starmother  
501 Nash St  
Rockwall TX 75087  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Starmother for Local Music Series in the Union Syndicate on July 24, 2017 from noon to 1 pm.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>06/22/2017</td>
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</table>

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Attention: Multiple Recipients</th>
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<tr>
<td>1 - 1</td>
<td>Edit Excerpts for John Holts the Trumpet Opera Excerpts Book - August 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/31/2017</td>
<td>Schedule Total: 1000.00</td>
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Total PO Amount: 1000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000011155  
Fralicks, Kevin G  
1520 Monarch Trail  
Northlake TX 76226  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Business-Dean's Off  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Kevin Fralicks for Purchase of Alcohol for Dinner with the Dean Donor Event on June 21, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.28</td>
<td>30.28</td>
<td>06/26/2017</td>
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</table>

**Schedule Total**  
30.28

**Total PO Amount**  
30.28

---

Authorized Signature
### Purchase Order

**Vendor:** 0000010681  
Sanchez, Joshua  
14815 Judson Rd Apt 301  
San Antonio TX 78233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**SUPPLIER:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Purchase Order**

| Supplier | 0000010681  
Sanchez, Joshua  
14815 Judson Rd Apt 301  
San Antonio TX 78233  
United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Line-</strong></th>
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<th><strong>Mfg ID</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</table>
| 1 - 1     | Joshua Sanchez  
presents artist  
Numbus Cubs on June 28, 2017 from 5 pm to 6 pm at the Union South Lawn for this UPC sponsored event.  
| 300.00    | 1.00 EA  
| 300.00    | 06/26/2017 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
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<td>1-1</td>
<td>staff reimbursement for summer component supplies</td>
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<td>51.72</td>
<td>51.72</td>
<td>06/28/2017</td>
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Schedule Total 51.72
Total PO Amount 51.72
**Purchase Order**

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<tr>
<td>Kiraly, Mark A</td>
<td>Rebecca, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>2214 Archer Trl</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Denton TX 76209</td>
<td>Teach North Texas</td>
</tr>
<tr>
<td>United States</td>
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<tr>
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| Total PO Amount | 2500.00 |

**DUPPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Teach North Texas</td>
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**Schedule Total**

| 2500.00 |

| Total PO Amount | 2500.00 |

| Authorized Signature | |

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Instruction and participation summer 2017 apsi institute
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication and Dispatch**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003831  
Wilkerson, Norma J  
PO Box 628  
Justin TX 76247  
United States

**Supplier:** 0000003831  
Wilkerson, Norma J  
PO Box 628  
Justin TX 76247  
United States

**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
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<td>2584.53</td>
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**Schedule Total**  
2584.53

**Total PO Amount**  
2584.53

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Security Deposit</td>
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Schedule Total 2385.39

Total PO Amount 2385.39
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000010791 | Gutierrez, Santos  
106 Yaupon Trail  
San Antonio TX 78256  
United States |
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<tr>
<th></th>
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<td>Attention: Teach North Texas</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 2823.14

Total PO Amount 2823.14

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Schedule Total 2582.93

Total PO Amount 2582.93
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010787
Ferguson, Valerie A
209 S English St
Moore OK 76160
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 2667.99 |

**Total PO Amount**

| 2667.99 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010790  
Hall, Linda Kay  
2703 Thompson Crossing  
Richmond TX 77406  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Quantity  
Replenishment Option: Standard

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Total PO Amount  
500.00

Authorized Signature
Purchase Order

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<td>Grossman, Steffanie</td>
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<td>Dallas TX 75208-1971</td>
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<td>305 W Commerce St Apt 127</td>
<td>Dallas TX 75208-1971</td>
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<td>United States</td>
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<td>Counseling Eating Disorder Supervision</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003741 Filio, Paul  
843 Cedar Bough Pl  
New Albany IN 47150  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tr>
<td>30 days</td>
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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000005010  
Parks Coffee  
PO Box 110209  
Carrollton TX 75011-0209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000005010  
Parks Coffee  
PO Box 110209  
Carrollton TX 75011-0209  
United States

**Ship To:**  
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**Attention:** Police Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<td>1 - 1</td>
<td>FY18 Blanket Order (09/01/17-08/31/18) - Coffee and Beverage Service, Supplies and Filter Change on Coffee Machine at the Sullivant Public Safety Center</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>08/31/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000028274  
Econo Cleaners  
701 E Sherman Dr  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | FY18 Blanket Order  
(09/01/17-08/31/18) - Dry Cleaning of Uniforms for Police Officers and Community Service Officers |       | 1.00     | EA  | 6000.00  | 6000.00      | 08/31/2018 |

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000007101 Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Center for Public Management  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
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<td>1500.00</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>12.9&quot; iPad Pro</td>
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<td>879.00</td>
<td>26370.00</td>
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<td>3-year apple care for ipad</td>
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**Total PO Amount**

29340.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010837  
Walker, Rachel  
2720 Mosswood Ln  
Rockwall TX 75032  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
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<td>Stipend Award for Jennifer Schumann</td>
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Total PO Amount: 700.00
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<th>Norris, Christy</th>
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<tr>
<td>Stipend Award for Christy Norris</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Teacher Education & Admin

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**Total PO Amount**

700.00
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### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tr>
<th>Name</th>
<th>Phone/ Email</th>
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| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |

### Supplier

<table>
<thead>
<tr>
<th>ID</th>
<th>Name</th>
<th>Address</th>
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| 0000008459 | Kline, Sandra M | 1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States |

### Ship To

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<td>Stipend Award for Sandy Kline</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
</tr>
</tbody>
</table>

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000035763  
Collins, Brian K  
8205 Canoe Ridge Ln  
Denton TX 76210-0852  
United States

### Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Attention:  
Public Admin

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:  
30 days  
Dest, prepay & add

### Freight Terms:  
Ground

### Ship Via:  
Ground

### Buyer:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Buyer Phone/Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Currency:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Robert &amp; Lee Duvall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
<td>155.00</td>
<td>07/10/2017</td>
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### Schedule Total  
155.00

### Total PO Amount  
155.00

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**UNSYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000196288  
07-10-2017  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ground

**Ship Via**  
Ground

**Tax Exempt?**  
No

**Tax Exempt ID:**  
155.00

**Replenishment Option:**  
Standard
**Purchase Order**

| Supplier: 0000074980 Clement, Michael  
| 400 Abram Avenue  
| Denton TX 76207  
| United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Public Admin  
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MPA Hooding Ceremony: Musical Accompaniment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/10/2017</td>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Suppliers:** 0000064634
Kenna, Amanda
2524 Coffey Drive
Denton TX 76207-1143
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Testing

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Licensure</td>
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<td>1.00</td>
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<td>212.00</td>
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**Schedule Total**

| Schedule Total | 212.00 |

**Total PO Amount**

| Total PO Amount | 212.00 |
**Purchase Order**

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<th>DUPLICATE</th>
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<td>NT752-0000196323</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000060540</td>
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<tr>
<td>AlphaGraphics of Denton</td>
<td></td>
</tr>
<tr>
<td>521 S Loop 288 Ste 145</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Ctr for Acheiv &amp; Life Learn</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Postage for Mailer</td>
<td></td>
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</table>

Schedule Total: 1881.25

Total PO Amount: 1881.25

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000069084 Silent Events Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Union Admin</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Silent Events Inc</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4004 Sussex Dr</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Nashville TN 37207</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
<td></td>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Silent Events Inc to present artist Silent Disco on August 25, 2017 from 9 pm to 12 am on the Union South Lawn</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4720.00</td>
<td>4720.00</td>
<td>07/11/2017</td>
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</table>

**Schedule Total** 4720.00

**Total PO Amount** 4720.00

---

Authorized Signature
**Supplier:** 0000010892  
National Center for Jewish Film  
Brandels University  
Lown 102 MS o53  
Waltham MA 02454  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Films for JISP Library</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.00</td>
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<td>07/11/2017</td>
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**Schedule Total**  
306.00

**Total PO Amount**  
306.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>NASPAA Accreditation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3213.00</td>
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<td>06/30/2018</td>
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</table>

**Schedule Total**

3213.00

**Total PO Amount**

3213.00

Authorized Signature
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## Purchase Order

**Supplier:** 0000010912
Melancon, Janet
2915 Rickert Dr
Waco TX 76710
United States

**Ship To:**
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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5/31/17 Executive Coaching</td>
<td></td>
<td></td>
<td></td>
<td>1.50</td>
<td>HR</td>
<td>125.00</td>
<td>187.50</td>
<td>07/11/2017</td>
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**Schedule Total**
187.50

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>6/30/17 Executive Coaching</td>
<td></td>
<td></td>
<td></td>
<td>2.50</td>
<td>HR</td>
<td>125.00</td>
<td>312.50</td>
<td>07/11/2017</td>
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**Schedule Total**
312.50

**Total PO Amount**
500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Decision Center**
Denton TX 76205
United States

---

**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Consultation Services</td>
<td>1.00</td>
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<td>11000.00</td>
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**Schedule Total**

11000.00

**Total PO Amount**

11000.00

---

**Supplier:**
0000037320
Ruiz, John M
1413 Big Falls Dr
Flower Mound TX 75028-3885
United States

**Ship To:**
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**Attention:**
Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
No

**Tax Exempt ID:**

**Line- Sch**

---

**Authorized Signature**
**Purchase Order**

**UNM System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000010906
Giraldo, Maria F
10603 Enclave Shadows Ct
Houston TX 77043
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Technical assistance on Visit Tracker program.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>07/13/2017</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Technical assistance on Visit Tracker changes.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>07/13/2017</td>
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</table>

**Schedule Total**

750.00

**Total PO Amount**

750.00

---

**Supplier:** 0000010907  
Paumen, Ivonne  
4419 Ranger Run  
Sugar Land TX 77479  
United States

**Attention:** Educational Psychology

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard
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| Supplier: 000000794  
Hildinger, Loren Meaghan  
2704 Buckingham Dr  
Denton TX 76209  
United States |
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only |
| Attention: TAMS-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>1 - 1</td>
<td>Entry Fee and Drinks</td>
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<td>07/14/2017</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010905
Wilkerson, Yolanda
267 Merribrook Trl
Duncanville TX 75116
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>718.75</td>
<td>07/14/2017</td>
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**Schedule Total**

718.75

**Total PO Amount**

718.75

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Authorized Signature
# Purchase Order

**Supplier:** 0000001233  
Educational Testing Service  
Order Services  
PO Box 6051  
Princeton NJ 08541-6051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Student Advising

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Journalism (7-12) #256</td>
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<td>Physical Education (EC-12) #158</td>
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**Authorized Signature**
Purchase Order

DENTON, TX 76205

UNT System Business Service Center

Supplier: 0000008294
Finch Creative Group
2805 Carlton Way
Oklahoma City OK 73120
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 UNT Strategic Plan UNT37-1 1.00 EA 2145.13 2145.13 07/19/2017

Schedule Total 2145.13

Total PO Amount 2145.13

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 0000010685 Thomas Printworks  
1223 Arion Pkwy #108  
San Antonio TX 78216  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Business-Dean's Off | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | 1 | Promotional Items for the COB | | 1.00 | EA | 14050.00 | 14050.00 | 07/19/2017 |

**Schedule Total**  
14050.00

**Total PO Amount**  
14050.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Instructional Connections LLC  
7400 Arabian Cir  
Flower Mound TX 75022-6083  
United States |
|---|---|

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Academic Coaches for MGMT 5300</td>
<td>UNT</td>
<td>1.00</td>
<td>UNT</td>
<td>2940.00</td>
<td>2940.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

**Contact Information**  
Buyer: Rebecca, Laduke  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean’s Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000075133
Storybook Ranch
9255 Ft Worth Drive
Argyle TX 76226-9369
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Facility Fees for Spring Semester</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/19/2017</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature
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<tr>
<th>Supplier</th>
<th>Johnson, Billy E</th>
</tr>
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<tbody>
<tr>
<td>Address</td>
<td>3201 Silver Creek Dr, Plano TX 75093-3456</td>
</tr>
<tr>
<td>Phone/Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: 000060871</th>
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<tr>
<td>Parking</td>
<td>Mfg ID: 0000060871</td>
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<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>6.00</td>
<td>6.00</td>
<td>07/24/2017</td>
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<tr>
<th>Total PO Amount</th>
<th>6.00</th>
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**Attention:** Business-Dean's Off
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th>Supplier: 0000063961</th>
<th>Cleveland, Rachel Nicole</th>
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<tr>
<td></td>
<td>14501 Montfort Dr Apt 1115</td>
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<td></td>
<td>Dallas TX 75254-8557</td>
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<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1 Summer Mixer Appetizers</td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>07/31/2017</td>
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**Schedule Total**

| 1700.00 |

**Total PO Amount**

| 1700.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011052 Strasser, Hunter  
106 Ramblewood Lane  
Greenville SC 29615  
United States |
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<tr>
<td><strong>Attention:</strong> Recreational Sports</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Band Performance - OG Garden</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/20/2017</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013283
Clark, Vernon Allen  
2405 Windhaven Dr  
Denton TX 76210-1414  
United States

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**Attention:** University Accreditation
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Index markers for BoR materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>121.20</td>
<td>121.20</td>
<td>07/20/2017</td>
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**Schedule Total**

121.20

**Total PO Amount**

121.20
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

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**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td></td>
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</tbody>
</table>

**Schedule Total**  
188.00

**Total PO Amount**  
188.00

Authorized Signature
## Purchase Order

### Supplier Information
- **Supplier:** 0000048721
- **A Style Limousine & Sedan Service**
- **Address:**
  - 8225 Montecito Dr
  - Denton TX 76210-3846
  - United States

### Buyer Information
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

### Ship To
- **This is not a valid Purchase Order.**
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### Contact Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Car service to DFW airport for C. Mohr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
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<tr>
<td>2 - 1</td>
<td>Car service from DFW airport for C. Mohr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.00</td>
<td>126.00</td>
<td>07/20/2017</td>
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</tbody>
</table>

**Total PO Amount:** 216.00

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**SHIP TO:**  
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**ATTENTION:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5471.00</td>
<td>5471.00</td>
<td>07/20/2017</td>
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</table>

**Schedule Total**  
5471.00

**Total PO Amount**  
5471.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| SUPPLIER |  |  |
|----------|------------------|
| **Supplier:** | 0000058823 |  |
| Tipton, Jeremy |  |  |
| 2429 Dolostone Dr |  |  |
| Aubrey TX 76227-1977 |  |  |
| United States |  |  |

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jeremy Tipton presents artist DJ Questionmark on August 24, 2017 from 5 to 7 pm in the Library Mall for Mean Green Fling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>07/21/2017</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011081
Association for Computing Machinery Inc
PO Box 30777
New York NY 10087-0777
United States

**Ship To:**
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**Attention:** Lucero Carranza
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Sponsorship/Advertising in the SIGDOC 2017 Conference Program and Website</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>07/21/2017</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000045877  
Davenport, Mecom Roxanne  
2124 Woodbrook St  
Denton TX 76205-8252  
United States

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**Attention:** Student Success  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Line-Sch</td>
<td>Lunch for working day retreat</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>276.57</td>
<td>276.57</td>
<td>07/21/2017</td>
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**Schedule Total**  
276.57

**Total PO Amount**  
276.57

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000011459  
Extreme Cuisine Catering  
202 W McCart St #120  
Krum TX 76249  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Catering for Frisco Open House</td>
<td>AN 800.00</td>
<td>1.00</td>
<td>AN</td>
<td>800.00</td>
<td>800.00</td>
<td>08/15/2017</td>
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**Schedule Total** 800.00

**Total PO Amount** 800.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000051687
Wildhorse Grill at Robson Ranch
9440 Ed Robson Circle
Denton TX 76207
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Cake Cutting, Tea & Coffee, and Gratuity for OLLI Fall 2017 Open House

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1</td>
<td>Cake Cutting, Tea &amp; Coffee, and Gratuity for OLLI Fall 2017 Open House</td>
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<td>1.00</td>
<td>AN</td>
<td>780.00</td>
<td>780.00</td>
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**Schedule Total**

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</table>
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
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<td>1210.00</td>
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<td>2 - 1</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td>1.00</td>
<td>EA</td>
<td>413.05</td>
<td>413.05</td>
<td>07/24/2017</td>
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# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>0000011025</td>
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<tr>
<td>Janes, Crystal Snow</td>
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<tr>
<td>3708 Muirfield Dr</td>
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<tr>
<td>Carrollton TX 75007</td>
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</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
<td>Denton TX 76205</td>
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</table>

**Attention:** Physics

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Big Data Winner</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

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<th>Quantity</th>
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<th>Repack Option:</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Layn, Logan 09-19-17 Medical services rendered to student athlete by Dr. Caldwell</td>
<td>0000016123</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>61.79</td>
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<td>2 - 1</td>
<td>Layn, Logan 09-30-17 Medical services rendered to student athlete by Dr. Caldwell</td>
<td>0000016123</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>23.33</td>
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**Schedule Total**

61.79

23.33

**Total PO Amount**

85.12
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Mayberry, Kacie 11-04-17 Medical services rendered to student athlete in the form of a brace the her insurance would not pay for</td>
<td>0000056025 OrthoTexas Physicians and Surgeons 4780 N Josey Lane Carrollton TX 75010-4615 United States</td>
<td>1.00</td>
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**Schedule Total**  
48.00

**Total PO Amount**  
48.00

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Attention: Risk Mgmt Services

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

Authorized Signature
### Supplier: 0000064463
Global Asset
1815 Monetary Ln Ste 100
Carrollton TX 75006
United States

### Ship To:
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### Attention: See Detail Below

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Line-Sch: Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Doublesight mobile TV cart

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<td>1</td>
<td>Doublesight mobile TV cart</td>
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<td>6.00</td>
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<td>0.00</td>
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<td>VIZIO LED TV</td>
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<td>VIZIO LED TV</td>
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<td>1620.00</td>
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### Total PO Amount

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

**Ship To:**
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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>TCMA Alumni Reception: Threadgill's World Headquarters</td>
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<td>Capitol Steps Reimbursement</td>
<td>1.00</td>
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<td>497.50</td>
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<td>Old Ebbitt Grill Reimbursement</td>
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<td>Scholz Garten: Reimbursement</td>
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<td>Pizza Hut: Reimbursement</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<tr>
<th>Supplier: 0000013004 Benavides, Abraham David</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Public Admin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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| Total PO Amount | 1439.17 |

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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000005182 Accord Software Group Inc 3933 Autumn Ln Bedford TX 76021-3051 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</table>
| **Attention:** Printing & Distribution Solutions | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| | 1 | FY18 - Bulkmailer Pro  
5 Software Subscription for Mailroom | | | 1.00 | EA | 1895.00 | 1895.00 | 07/26/2017 |
| | Schedule Total | | | | | | **1895.00** | | |
| | 2 | FY18 - Shipping | | | 1.00 | EA | 25.00 | 25.00 | 07/26/2017 |
| | Schedule Total | | | | | | **25.00** | | |
| | 3 | FY18 - Unlimited Move update credits for one year | | | 1.00 | EA | 995.00 | 995.00 | 07/26/2017 |
| | Schedule Total | | | | | | **995.00** | | |

**Total PO Amount**  
**2915.00**

Authorized Signature
Purchase Order

| Supplier: | 0000055680 Firespring Inc 1201 Infinity Ct Lincoln NE 68512 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Printing & Distribution Solutions |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: | 0000055680 Firespring Inc 1201 Infinity Ct Lincoln NE 68512 United States |
| Tax Exempt? | Yes |
| Tax Exempt ID: | 123456789 |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Date |
| 1 | FY18 Annual Diamond Level website service | | 1.00 | EA | 6000.00 | 6000.00 | 07/26/2017 |

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

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Attention: Risk Mgmt Services

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Services rendered for hazardous waste pick up on 06/26/2017.</td>
<td></td>
<td>1.00</td>
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<td>11635.75</td>
<td>11635.75</td>
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**Schedule Total**: 11635.75

**Total PO Amount**: 11635.75
# Purchase Order

**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier**

- **0000011172**
- **John Racina Music**
- **913 Crescent St**
- **Denton TX 76201**
- **United States**

**Ship To**

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**Attention**

- **Ctr for Acheiv & Life Learn**

**Bill To**

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

<table>
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<th>Line- Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Live Music for OLLI at UNT Open House</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>300.00</td>
<td>300.00</td>
<td>08/09/2017</td>
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**Schedule Total**

- **300.00**

**Total PO Amount**

- **300.00**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010964
Sisters of the Academy Institute
PO Box 3064452
Tallahassee FL 32306-4452
United States

**Ship To:**
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---

**Attention:** Education-Dean's Office
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Housing Expense for SOTA Boot Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>07/26/2017</td>
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</tbody>
</table>

**Schedule Total**
270.00

**Total PO Amount**
270.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNI System Business Service Center**

**Denton TX 76205**

**United States**

---

**SUPPLIER:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Coordinator Retreat planning workshop training and debriefing.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 850.00

**Total PO Amount:** 850.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

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Attention:  
Educational Psychology

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2825.00</td>
<td>2825.00</td>
<td>07/27/2017</td>
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Schedule Total 2825.00

Total PO Amount 2825.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000028715
Southwest Intercollegiate Fencing Assn
c/o Grace Buchanan
7518 Ft Griffen
Corpus Christi TX 78414
United States

### Ship To: This is not a valid Purchase Order.
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### Attention: Recreational Sports

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>1</td>
<td>2017-2018 SWIFA Mem Dut</td>
<td></td>
<td>1.00</td>
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<td>550.00</td>
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**Schedule Total**

550.00

**Total PO Amount**

550.00
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>macbook air for Rowe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1049.00</td>
<td>1049.00</td>
<td>08/09/2017</td>
<td>1049.00</td>
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<td>2</td>
<td>AppleCare+</td>
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<td>1.00</td>
<td>EA</td>
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<td>183.00</td>
<td>08/09/2017</td>
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**Total PO Amount** 1232.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051687
Wildhorse Grill at Robson Ranch
9440 Ed Robson Circle
Denton TX 76207
United States

**Buyer:** Laduke, Rebecca A
Laduke, Rebecca
Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Catering for Faculty + Founding Member Reception-May 2, 2017</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>2566.40</td>
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**Schedule Total** 2566.40

**Total PO Amount** 2566.40
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<td>1 - 1</td>
<td>UNT Strategic Plan</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>235.00</td>
<td>235.00</td>
<td>07/28/2017</td>
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Schedule Total 235.00

Total PO Amount 235.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000045180 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States |
|------------------------|--------------------------------------------------------|-----------------------------|----------------------------------|
| Supplier: 0000045180   | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States |

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<tr>
<td>1 - 1</td>
<td>Meals for visiting consultants at Adv Placement Summer Inst.</td>
<td>0</td>
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<td>492.01</td>
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**Schedule Total**  
492.01

**Total PO Amount**  
492.01

Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Meal</td>
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<td>1.00</td>
<td>EA</td>
<td>272.00</td>
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**Schedule Total**  
272.00

**Total PO Amount**  
272.00

Supplier: 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States

Ship To:  
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Attention: Jewish and Israel Studies
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>0000003741 Filio, Paul 843 Cedar Bough Pl New Albany IN 47150 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teach North Texas</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Baggage fee reimbursement for visiting speaker</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>25.00</td>
<td>50.00</td>
<td>07/31/2017</td>
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**Total PO Amount**

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Authorized Signature
### Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City, State:** Denton TX 76205  
**Country:** United States

**Purchase Order Details:**
- **Change Order - Reprint**
- **Dispatch Via Print**

**Purchase Order Data:**
- **Purchase Order:** NT752-0000197290  
- **Date:** 08-02-2017  
- **Revision:** 1 - 2024-02-15

**Payment Terms:** Dest, prepay & add  
**Freight Terms:** GROUND  
**Ship Via:**

**Buyer Information:**
- **Name:** Laduke, Rebecca A  
- **Phone:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011178  
**Company:** Ganges Flow Music LLC  
**Address:** 12400 Ventura Blvd #1291  
**City:** Studio City CA 91604  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

**Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Ganges Flow Music presents artist Raja Kumari on August 29, 2017 from 7 to 8 pm in the Syndicate for Live music.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>08/02/2017</td>
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**Schedule Total**
- **Total:** 3500.00

**Total PO Amount**
- **Total:** 3500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Attention:
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### Supplier:
Traylor, Pertricee
2775 N State Hwy 360 Apt 723
Grand Prairie TX 75050
United States

### Ship To:
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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<tr>
<td>1 - 1</td>
<td>Mentoring for 2017</td>
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<td>1.00</td>
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<td>600.00</td>
<td>600.00</td>
<td>08/02/2017</td>
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### Schedule Total

600.00

### Total PO Amount

600.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:**
0000073678
Common Application
3003 Washington Blvd Ste 1000
Alexandria VA 22201
United States

**SHIP TO:**
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**ATTENTION:**
Admissions-Gen

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Charges for applications submitted with fee waivers</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5457.13</td>
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**Schedule Total**
5457.13

**Total PO Amount**
5457.13

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Authorized Signature
# Purchase Order

**Supplier:** 0000006493  
Rogers, Paige M  
1300 CR 377  
Van Alstyne TX 75495  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Mentoring for 2017 summer induction program</td>
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<td>1.00</td>
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<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

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**Attention:** Education-Dean's
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Moving Expenses</td>
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<td>10743.80</td>
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</table>

**Schedule Total**

10743.80

**Total PO Amount**

10743.80

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011241 | Barton, Cassandra I  
1343 Cheyenne Rd  
Lewisville TX 75077  
United States |

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Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 Induction program</td>
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| Schedule Total | 1200.00 |

| Total PO Amount | 1200.00 |
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011239
Starrett, Teresa M
2803 Foxcroft Circle
Denton TX 76209
United States

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**Attention:** Teach North Texas

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Denton TX 76205
United States

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<td>1.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Supplier:** 0000025978  
The College Agency, LLC  
7907 Stafford Trl  
Savage MN 55378-4308  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>The College Agency presents artist Carlos Andres Gomez on November 20, 1017 in the Lyceum from 7 to 9 pm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
<td>2650.00</td>
<td>08/02/2017</td>
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**Schedule Total**  
2650.00

**Total PO Amount**  
2650.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000005867 Stewart, Emile  
11519 Michaels Ln  
Aubrey TX 76227  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Union Admin | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<td>Emile Stewart and Wildflower Art Studio presents Emile Stewart for Brush Lettering workshop in the Union room 333 from 6 to 7:30 p.m.</td>
<td></td>
<td></td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000068838</td>
<td>Texas Entertainment Group</td>
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</tr>
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<td>1 - 1</td>
<td>Texas Entertainment Group presents Snow Globe on December 5, 2017 from 10 am to 2 pm at Disc Park</td>
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<td>Schedule Total</td>
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<td>1300.00</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048560  
**Perfect Parties USA**  
147 Summit Street Unit #6  
Peabody MA 01960  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Perfect Parties USA presents Condom Casino on September 12, 2017 from 6 to 9 pm in the Union Large Ballroom.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

Authorized Signature
Purchase Order

NT752-0000197368
09-18-2017

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068838
Texas Entertainment Group
103 N Kirby St
Garland TX 75042
United States

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Purchase Order Date Revision
NT752-0000197368

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Texas Entertainment Group to provide Oxygen Bar on September 19, 2017 from 10 am to 2 pm at Discovery Park as per contract
1.00 EA 1000.00 1000.00 09/19/2017

Schedule Total 1000.00
Total PO Amount 1000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000057996
Walling, Alan
c/o Alpenmusikaten
PO Box 765
Allen TX 75013
United States

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Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Alan Walling presents artist AlpenMusikanten for Oktoberfest on October 2, 2017 from 6 to 8 pm on the Union Patio.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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Schedule Total 1200.00

Total PO Amount 1200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Allstar Athletics  
PO Box 281  
Santo TX 76472  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Texas Logistics Edu Foundation | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>ACE Camp Shirts</td>
<td>12.00 EA</td>
<td>13.49</td>
<td>161.88</td>
<td>08/03/2017</td>
<td></td>
<td></td>
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**Schedule Total**  
161.88

| 2 - 1    | Shipping        | 1.00 EA | 19.99    | 19.99 | 08/03/2017 |
|          |                 |        |          |      |            |              |         |

**Schedule Total**  
19.99

| 3 - 1    | Plus sizes      | 2.00 EA | 3.00     | 6.00  | 08/03/2017 |
|          |                 |        |          |      |            |              |         |

**Schedule Total**  
6.00

| 4 - 1    | Screen Fee      | 1.00 EA | 20.00    | 20.00 | 08/03/2017 |
|          |                 |        |          |      |            |              |         |

**Schedule Total**  
20.00

**Total PO Amount**  
207.87

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Authorized Signature
Purchase Order

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**Buyer**

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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca@untsystem.edu">Rebecca@untsystem.edu</a></td>
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**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**

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**Attention:** Education-Office of Tech

**Bill To:**
UNG System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Volume Purchase Program Credit for Education sku: D6701Z/A</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004953
Adams Exterminating Co
1201 E McKinney St
Denton TX 76209-4519
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Pest Control Services for Athletics Facilities, blanket for FY17-8/31/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
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<td>7156.00</td>
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Schedule Total 7156.00

Total PO Amount 7156.00

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Total PO Amount 1335.85

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UNSYSTEM
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Denton TX 76205
United States

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<td>940/369-5500</td>
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<td>Nakata, Glen</td>
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<td>Denton TX 76205</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000001126
Granados De La Rosa, Erica
5836 Reiger Ave Apt 4D
Dallas TX 75214
United States

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United States

**Tax Exempt?**
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**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

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<tr>
<td>1 - 1</td>
<td>Erica Granados De La Rosa presents artist Edyka Chilome on November 29, 2017 at 7 pm in the Union Lyceum at this Fine Arts sponsored event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
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**Total PO Amount**
3000.00

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000023336
Hilton Chicago
720 S Michigan Avenue
Chicago IL 60605
United States

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Lodging for Women's Basketball Team from 12/16-12/19/17 (Chicago, IL) 42 total rooms &amp; food</td>
<td>0000023336</td>
<td>1.00</td>
<td>EA</td>
<td>13780.73</td>
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**Schedule Total**

13780.73

**Total PO Amount**

13780.73

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011313
MacKenna, Rachel Erin
2316 N 136th St
Seattle WA 98133
United States

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Denton TX 76205
United States

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rachel MacKenna presents artist Rachel Fischer on November 13, 2017 from 6 to 8 pm in Union 339 for Tiny Terrain</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000049348  
Valderas, Michael Giovanni  
427 Marshall dell Avenue  
Dallas TX 75211-5121  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Artist Michael Geiovanni Valderas for program Pinata Banner at the Union Art Gallery October 26, 2017 from 11 am to 5 pm</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
Supplier: 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

Ship To:  
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Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Entertainment Group to provide carnival supplies: arcade games, cotton candy machine, giant games, Oxygen Bar, Sports games, inflatables etc... as per order 8520 on 8-25-17 for Eagle Insomnia from 7 pm to 12 am which includes a $415.00 discount</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>08/07/2017</td>
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</table>

Schedule Total: 6000.00

Total PO Amount: 6000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000010910 Freedom Fighters Documentary LLC 35 Dorland St San Francisco CA 94110 United States |
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| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>Yes</td>
<td>1</td>
<td>Freedom Fighters Documentary LLC presents artist True Conviction Director Jamie Meltzer on September 13, 2017 at 7 p.m. in the Lyceum for Fine Arts Series</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>08/07/2017</td>
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</table>

Schedule Total | 1900.00 |

Total PO Amount | 1900.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011272  
Boecking, Stephen  
9701 Ben Hogan Lane  
Fort Worth TX 76244  
United States

**Ship To:**  
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**Attention:** Texas Logistics Edu Foundation

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Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>Standard</td>
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<td>08/07/2017</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**

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### Purchase Order

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<tr>
<td>1</td>
<td>Artist the Wild Frontiers on September 12, 2017 from noon to 1 pm in the Union Syndicate.</td>
<td>0000011346</td>
<td>308 Lake Texoma Dr Wylie TX 75098 United States</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/07/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**: 300.00

**Total PO Amount**: 300.00

---

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**Supplier**: Montez, Joshua Michael
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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Summit Comedy presents artist Magician Ben Seidman on October 19, 2017 from 7 to 8 pm in the Union Lyceum</td>
<td>1.00</td>
<td>EA</td>
<td>3100.00</td>
<td>3100.00</td>
<td>08/07/2017</td>
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Schedule Total: 3100.00

Total PO Amount: 3100.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000010468  
Jones, Leslie Ann  
800 Trail Dr  
Prosper TX 75078-8555  
United States

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**Attention:** Counseling & Higher Education

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United States

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<td>1</td>
<td>Office Chair Set - Costco Product #1075078</td>
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<td>1.00</td>
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<td></td>
<td>269.99</td>
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<td>Schedule Total</td>
<td>269.99</td>
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<td>2</td>
<td>TAX</td>
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<td>1.00</td>
<td>EA</td>
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<td>22.27</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011344
Aimes, Richard C
2756 N Green Valley Pkwy
#241
Henderson NV 89014
United States

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**Attention:** Union Admin

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<tr>
<td>1 - 1</td>
<td></td>
<td>Richard Aimes presents artists Richard and Marielle Aimes on October 16, 2017 from 7 to 8:30 pm in the Lyceum for program Dark Matter and the Paradox of Fear</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1895.00</td>
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**Schedule Total**

1895.00

**Total PO Amount**

1895.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**  
NT752-0000197543  
08-07-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 000002594  
AACSB International  
International  
777 South Harbour Island Blvd Ste 750  
Tampa FL 33602  
United States

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Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>4000.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063133  
Premier Transportation Services LLC  
4525 Production Dr  
Dallas TX 75235-8024  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Bus rental 9/21/2017 to Dallas City Performance Hall - Orchestra</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1031.25</td>
<td>2062.50</td>
<td>08/07/2017</td>
<td></td>
<td>2062.50</td>
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**Schedule Total**  
2062.50

**Total PO Amount**  
2062.50

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**Authorized Signature**
**Buyer: Rebecca Laduke**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000071055  
Swan, Alyssa May  
61 Sherwood Forest Apt E  
Wappingers Falls NY 12590  
United States

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**Attention:** Counseling & Higher Education

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<tr>
<td>1 - 1</td>
<td>Alyssa Swan -meal reimbursment</td>
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<td>1.00</td>
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<td>71.00</td>
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**Schedule Total**  
71.00

**Total PO Amount**  
71.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Address</td>
<td>61 Sherwood Forest Apt E</td>
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<td></td>
<td>Wappingers Falls NY 12590</td>
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| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:        | Counseling & Higher Education |

| Bill To:          | UNT System Business Service Center |
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|                   | 1112 Dallas Dr., Ste. 4200 |
|                   | Denton TX 76205 |
|                   | United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement-conference supplies</td>
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<td>1.00</td>
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<td>27.80</td>
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| Schedule Total | 27.80 |

| Total PO Amount | 27.80 |

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>No Cool Kids, Inc presents Chris Gethard for Beautiful/Anonymous Live Podcast on September 29, 2017 at 8:00 p.m.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>08/07/2017</td>
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</table>

Schedule Total: 15000.00

Total PO Amount: 15000.00

**Authorized Signature**
## University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

### Purchase Order
**Purchase Order**
NT752-0000197573
**Date**
08-31-2017
**Revision**

**Payment Terms**
30 days
**Freight Terms**
Dest. prepay & add
**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011343
Turbo Ventures LLC
11206 Ampere Ct
Louisville KY 40299
United States

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United States

---

### Line Item Details

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**Schedule Total**
850.67

**Total PO Amount**
850.67

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 Day Pay</td>
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<th>Phone/ Email</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Supplies, food, etc. for Concessions for FY18 effective 9/1/17-8/31/18</td>
<td>1.00 EST</td>
<td>158000.00</td>
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**Schedule Total**  
158000.00

**Total PO Amount**  
158000.00

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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000032446

Akers Towing LLC

715 Dallas Dr

Denton TX 76205

United States

**Ship To:**

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**Attention:** See Detail Below

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>Line-Sch</th>
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Attention: Parking Services

Schedule Total 0.00

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Attention: Not Specified

Schedule Total 725.00

Total PO Amount 725.00

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Total PO Amount: 200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>McKay, Michelle Kathleen</th>
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<td>Address</td>
<td>505 Crazy Horse Dr</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011398
Hesselius, Jessica Nicole
6399 Morning Star Dr APT 1013
The Colony TX 75056
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount** 200.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011392
Patrick Gustafson
3200 Conestoga Dr
Plano TX 75074-2843
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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Authorized Signature
**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063294  
Patrick, Emma  
8310 Indianola Dr  
Frisco TX 75033  
United States  

**Ship To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **Supplier:** Henscheid, Hanna  
- **Address:** 6727 Summers Drive West, Apt 136, Fort Worth TX 76137, United States

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| Total PO Amount | 134.00 |

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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Supplier: 0000011391
Nguyen, Michelle
3517 Pleasant Run Road
Irving TX 75062
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total
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Total PO Amount
200.00
### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000011396  
Rivas, Natalie  
9604 Manassas Rd  
Fort Worth TX 76177  
United States

**Buyer:**  
Laduke, Rebecca A

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Denton TX 76205  
United States

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**Line**  
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**Schedule Total**  
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200.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000011402 Leeper, Tracy  
6837 Sierra Dr  
North Richland Hills TX 76180  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Teach North Texas | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total** |
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authenticate Signature**

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**Supplier:** 0000068960  
Leingang, Seth  
327 Larkin Ln  
Kaysville UT 84037-2454  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000071570  
Copadis, Aimee Renee  
13201 Taylor Frances Ln  
Haslet TX 76052-3251  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
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## Purchase Order

**Authorized Signature**

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<th>0000011390 Harold, Maya 4605 Taos Dr Haltom City TX 76180 United States</th>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
**Purchase Order**

**Supplier:** 0000011377  
The Murder Mystery Company LLC  
4550 Airwest Drive SE  
Kentwood MI 49512  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 1299.00

**Total PO Amount** 1299.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011384
Fisher, Alexandria
2116 Marsh Ln Apt 2306
Carrollton TX 75006-5188
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>Fisher, Alexandria</th>
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<td>Address</td>
<td>2116 Marsh Ln Apt 2306 Carrollton TX 75006-5188 United States</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011371
Wood, Joseph Lee
208 Barrett Dr
Justin TX 76247
United States

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United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 participant payment for summer induction program 1.00 EA 200.00 200.00 08/09/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011378 Morton, Karla Kay 112 Alread Ct Fort Worth TX 76102 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Bill To: UNT System Business Service Center  
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<tr>
<td>1 - 1</td>
<td>Artist Karla Kay Morton for a Night of Poetry &amp; Spoken Word on 11/29/17 in the Lyceum at 7 p.m.</td>
<td></td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011373
Eyakkam Dance Company
1101 N Locust St Apt 4
Denton TX 76201
United States

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<td>Artist Eyakkam Dance Company to perform dance recital on April 4, 2018 at 7 pm in the Lyceum.</td>
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**Schedule Total**

5200.00

**Total PO Amount**

5200.00
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<td>1</td>
<td>Reimbursement for new employee moving expenses from Apex, NC to Denton, TX (7/20/17-7/25/17)</td>
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<td>1.00 EST</td>
<td>1000.00</td>
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<td>08/09/2017</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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#### Supplier

**Supplier:** 0000011372  
Vogel, Sarah  
311 E Shepherd St  
Denison TX 75021  
United States

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United States

### Line Item Details

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#### Schedule Total

200.00

#### Total PO Amount

200.00

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Authorized Signature
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1 - 1 participant payment for summer induction program

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<td>08/09/2017</td>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
Supplier: 0000011387  
Kelly Crossman  
12404 Meadow Landing Dr  
Frisco TX 75036-0655  
United States

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United States

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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**Supplier:** 0000011374  
Weidler, Amanda  
159 N Star Crossing Ln  
Weatherford TX 76088  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
Purchase Order

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<td>Address</td>
<td>110 Deerglen Ave</td>
<td>Universal City TX 78148</td>
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<tr>
<td>City</td>
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Denton TX 76205
United States

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**Schedule Total**

|                      | 200.00         |

**Total PO Amount**

|                      | 200.00         |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

| Supplier | 0000063012 | Kringen, Theresa  
432 Molly Ln  
Keene TX 76059  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Total PO Amount

| Total PO Amount | 134.00 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000011312 Nichols, Brandon</th>
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<tr>
<td>1128 Hillcrest St</td>
</tr>
<tr>
<td>Denton TX 76201</td>
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<tr>
<td>United States</td>
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**Bill To:**
UNT System Business Service Center
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4200
Denton TX 76205
United States

<table>
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<td>Artist Brandon</td>
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<td></td>
<td>Nichols to provide program called Turkish Marbling Workshop</td>
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<td>on 9/27/17 from 6 to 8 pm in the Union room 339.</td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 300.00

**Total PO Amount** 300.00
### Supplier Information

**Supplier:** 0000011385
Harrington, William  
10000 Cherry Hill Ln  
Providence Village TX  
76227  
United States

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United States

### Tax Exempt Information

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### Replenishment Option

**Replenishment Option:** Standard

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### Schedule Total

200.00

### Total PO Amount

200.00

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**Authorized Signature**
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</tr>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@unftsystem.edu">Rebecca.Laduke@unftsystem.edu</a></td>
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**Supplier:** 0000011369  
Zanetti, Katherine  
2409 Springpark Way  
Richardson TX 75082  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011313  
MacKenna, Rachel Erin  
2316 N 136th St  
Seattle WA 98133  
United States

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**Bill To:** UNT System Business Service Center  
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<tr>
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<td>Rachel MacKenna presents artist Rachel Fischer for Touchable Painting on 9/6/17 in Union 339 from 6 to 8 p.m.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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---

**Supplier:** 0000011370
Toomer, Brittany
301 Coyote Lane
apt 5207
Arlington TX 76018
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Teach North Texas

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**Schedule Total**
200.00

**Total PO Amount**
200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011395  
Moore, Natalie  
1408 Avenue C  
Denton TX 76205  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators.</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065328  
Weber State University  
ILL Office Stewart Library  
3921 Central Campus Dr  
Dept 2901  
Ogden UT 84408-2901  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Women's Soccer Game guarantee per Contract which is attached for UNT vs Weber State University on 9/8/17</td>
<td></td>
<td>1.00 EA</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000011399
Hoang, Huy
3218 Noble Ln
Garland TX 75044
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Status
---|---|---|---|---|---|---|---|
1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/09/2017 | Schedule Total

200.00

Total PO Amount

200.00

Authorized Signature
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<td>1 - 1</td>
<td>Football Game guarantee per Contract which is attached for UNT vs. Lamar University on 9/2/17</td>
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Schedule Total 350000.00

Total PO Amount 350000.00
## Purchase Order

**Vendor:** Brown, Stephanie Marie  
809 High Meadow Ct  
Lewisville TX 75077-2544  
United States

**Ship To:**  
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**Attention:** Renee Garris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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<td>OTP Retreat Lunch</td>
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<td>79.35</td>
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**Schedule Total**  
79.35

**Total PO Amount**  
79.35

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's  
Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
53.00

Authorized Signature

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000011640  
Peak, Pamela K  
2830 Britt Dr  
Argyle TX 76226-4901  
United States  

Ship To:  
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Attention: Educational Psychology  

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Reimbursement of Ed.</td>
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Schedule Total 170.45

Total PO Amount 170.45

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Change Order - Reprint

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>HVAC services agreement for Apogee Stadium, blanket for FY18 effective 9/1/2017-8/31/2017 (per Proposal # 073117DI)</td>
<td></td>
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<td>1.00 EST</td>
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**Schedule Total** 39254.00

**Total PO Amount** 39254.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011424  
Fernsler, Terrence S  
85 N High St Apt H-2  
Harrisonburg VA 22802  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 579.84
## Purchase Order

**Supplier:** 0000011425  
Spice, Susan  
3324 Vaillan Ct  
Tallahassee FL 32312  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
717.49

**Total PO Amount**  
717.49

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

#### Supplier: 0000010440  
Ashby, Jeffrey S  
1882 Silvastone Dr  
Decatur GA 30033  
United States  

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

#### Attention:  
Counseling & Higher Education  

#### Tax Exempt ID:  
Replenishment Option: Standard  

#### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date  
1 - 1 Jeff Ashby-Airfare Reimbursement  
1.00 EA 317.40 317.40 08/10/2017  

#### Schedule Total  
317.40  

#### Total PO Amount  
317.40  

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000010442  
Lilly, John Paul  
286 South 600 East Ste C  
Provo UT 84606-4780  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>John Paul Lilly-</td>
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**Schedule Total**  
364.40

**Total PO Amount**  
364.40

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010443
Crenshaw, David A
10 Children's Way
Poughkeepsie NY 12601
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Airfare Reimbursement</td>
<td></td>
<td></td>
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</table>

**Schedule Total**

384.40

**Total PO Amount**

384.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000073805
Stats, LLC
2775 Sherman Road
Northbrook IL 60062
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Scoreboard &amp; Soccer Agreement License Fee for Sports Information</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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</table>

**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**Purchase Order**

**Supplier:** 0000067995  
Walker-Wilson, Tyler  
1012 Urban Dr  
Desoto TX 75115-7203  
United States

**Ship To:**  
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**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>DJ and Lights</td>
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<td>1.00</td>
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<td>450.00</td>
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<td>08/12/2017</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Teacher Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>iMac 21.5 Desktop Computer part # ZORS for Krauss</td>
<td>YES</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1471.00</td>
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<tr>
<td>2 - 1</td>
<td>AppleCare Protection Plan for iMac 21.5 Desktop Computer for Krauss</td>
<td>NO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.00</td>
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**Schedule Total**

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<tr>
<td>1471.00</td>
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</table>

**Schedule Total**

|              | 119.00 |

**Total PO Amount**

|              | 1590.00 |

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000069136
Nitardy, John Douglas
1621 Terrace Dr
Lantana TX 76226-6662
United States

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**ATTENTION:** Facilities-Athletics
**BILL TO:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 5/15/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.85</td>
<td>2.85</td>
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**Schedule Total**

2.85

**Total PO Amount**

2.85

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Havana NRG for UPC event Carnaval on 9-19-17 from 11:30 am to 1 pm on the Union south lawn.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>08/11/2017</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Powered By Zetaris**

**Zetaris Inc.**

**www.zetaris.com**

**Courier for Delivery**  
**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Orr, Molly Jane</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>638 Allister Court</td>
</tr>
<tr>
<td></td>
<td>Roanoke TX 76262</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Laduke, Rebecca A</th>
</tr>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Attention:</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Molly Orr for Lunch Attendees at Cartwright’s Ranch House for Union Programs Retreat on 8/9/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.00</td>
<td>128.00</td>
<td>08/11/2017</td>
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</tbody>
</table>

Schedule Total: 128.00

Total PO Amount: 128.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065632
Brian Dennis dba Diversity Talent Agency
PO Box 277
Lovejoy GA 30250
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Brian Dennis dba Diversity Talent Agency presents artist Herrison Chicas on September 21, 2017 from 6 to 8 pm in the Union, room 333 at this UPC sponsored event.</td>
<td>0000065632</td>
<td>1.00</td>
<td>EA</td>
<td>1850.00</td>
<td>1850.00</td>
<td>08/11/2017</td>
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</tbody>
</table>

**Schedule Total** 1850.00

**Total PO Amount** 1850.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000011466  
Ashton Edminster Music LLC  
PO Box 1142  
Midlothian TX 76065  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Ashton Edminster for Local Music Series on October 10, 2017 from noon to 1 pm on the Union Patio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>08/11/2017</td>
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</tbody>
</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

**Authorized Signature**

---
Purchase Order

| Supplier: 0000001140 Texas Osteopathic Medical Association 7719 Wood Hollow Dr Ste 200 Austin TX 78731 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/14/2017</td>
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Schedule Total 200.00

Total PO Amount 200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

---

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

**Attention:** Business-Dean's Office

**Ship To:**
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---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 Reimbursement for Marilyn Wiley for meal at The Capital Grille
1.00 EA 147.11 147.11 08/14/2017

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**Schedule Total** 147.11

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**Total PO Amount** 147.11

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**Authorized Signature**
**Purchase Order**

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<td>Internet</td>
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<td>EA</td>
<td>35.07</td>
<td>35.07</td>
<td>08/14/2017</td>
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**Total PO Amount** 35.07

**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Suppliers:** 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX 75077 7088
United States

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**Total PO Amount** 35.07

**Schedule Total** 35.07

**Authorized Signature**
**Purchase Order**

| Supplier: 0000011394 Araujo, Carelys Marian Uzcategui |
| 248 E Southwest Pkwy #1424 Lewisville TX 75067 United States |

| Ship To: Rebecca Laduke |
| 940/369-5500 Rebecca.Laduke@untsystem.edu |

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| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>participant payment for summer induction program</td>
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<td>08/14/2017</td>
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| Schedule Total | 200.00 |
| Total PO Amount | 200.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Attention</td>
<td>Bill To</td>
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<td>UNT System Business Service Center</td>
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<td></td>
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<td>United States</td>
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**Supplier:** 0000002302  
Muslim Student Organization  
6708 Alderbrook Dr  
Denton TX 76210  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

| Line- | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | Mfg ID | | | | | |
| 1 - 1 | Artist Muslim Student Association for Henna tattoos for Eagle Insomnia on 8/25/17 for 5 hours. | | | | | | |

| | | | 1.00 | EA | 500.00 | 500.00 | 08/15/2017 |
| Schedule Total | | | | | | | | 500.00 |

| Total PO Amount | | | | | | | 500.00 |
**Purchase Order**

<table>
<thead>
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<th>Buyer: Laduke, Rebecca A</th>
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<tbody>
<tr>
<td>Bailey, Jackson</td>
<td>Phone/ Email: 940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>401 Simmons Rd</td>
<td></td>
</tr>
<tr>
<td>Double Oak TX 75077</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Artist Jackson Bailey for Move In Mixer on August 19, 2017 at 7 pm in the Syndicate.</td>
<td>0000005003</td>
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</tbody>
</table>

**Schedule Total** 300.00

**Total PO Amount** 300.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Vendor:** BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Customer:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | Clothes, shoes & equipment for Swimming per quote 3015254, includes shipping | 1.00 | EST | 10722.83 | 10722.83 | 09/15/2017 |

---

**Schedule Total**  
10722.83

---

**Total PO Amount**  
10722.83
# Purchase Order

**Address:**
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Purchase Order Details:**
- **Purchase Order #:** NT752-0000198066
- **Date:** 08-16-2017
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500
  - Rebecca.Laduke@untsystem.edu
- **Supplier:** Harbour, Cliff
  - PO Box 2211
  - Denton TX 76202-2211
  - United States

**Shipment Information:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Reimbursement Details:**
- **Line** - **Item/Description**
  - 1 - 1 Reimbursement for house hunting trip and moving expenses

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for house hunting trip and moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/16/2017</td>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009961
Witty, Matthew James
9017 James Dr
Lantana TX 76226-6994
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for medical expenses.</td>
<td></td>
<td>1.00</td>
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<td>291.07</td>
<td>291.07</td>
<td>291.07</td>
<td>08/16/2017</td>
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**Schedule Total**

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<th></th>
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<td>291.07</td>
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**Total PO Amount**

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<tr>
<td>Total PO Amount</td>
<td>291.07</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047360  
Jumper Bee Entertainment LLC  
112 Regency Dr  
Wylie TX 75098  
United States

| Supplier: 0000047360 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: See Detail Below | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>inflatable for Mean Green Fling/Homecoming</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1465.00</td>
<td>1465.00</td>
<td>08/24/2017</td>
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<tr>
<td>2 - 1</td>
<td>inflatable for Mean Green Fling/Homecoming</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>34.00</td>
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| Total PO Amount | 1499.00 |

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**CHANGE ORDER - REPRINT**

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<td>08-16-2017</td>
<td>1 - 2024-02-15</td>
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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | 0000010951 | **Ship To:** | Thomas Williams  
408 Creekside Dr  
Murphy TX 75094-4345  
United States |
|---|---|---|---|

**Attention:** Management  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|---|---|---|---|---|---|---|---|---|
| 1 | Thomas Williams  
Moving Reimbursement | | | 1.00 | EA | 1698.59 | 1698.59 | 08/16/2017 |

**Schedule Total**  
1698.59

**Total PO Amount**  
1698.59

---

**Authorized Signature**
Purchase Order

<p>| Supplier: 0000011603 University of Texas Rio Grande Valley VCOBE Main 2.504 One West Blvd Brownsville TX 78520 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Business-Dean's Off |
| Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? |
| Tax Exempt ID: |</p>
<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/17/2017</td>
</tr>
</tbody>
</table>

Schedule Total 150.00

Total PO Amount 150.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Grossman, Steffanie</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>305 W Commerce St Apt 127 Dallas TX 75208-1971</td>
</tr>
<tr>
<td>Email</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Counseling & Testing

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Grossman Licensure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>232.00</td>
<td>232.00</td>
<td>06/02/2018</td>
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</tbody>
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**Schedule Total**
232.00

**Total PO Amount**
232.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>ROZZI, RICARDO</th>
<th>2035 Houston Pl</th>
<th>Denton TX 76201-3712</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza and drinks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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<td>08/31/2017</td>
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**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**

| Replenishment Option: Standard |

**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Custom development project: PVR edits and time log, 14 development days. Completion date is 8/20/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>08/21/2017</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Software subscription to Events2HVAC support &amp; maintenance software for Sept 2017 to August 2018</td>
<td>1.00</td>
<td>YR</td>
<td>840.00</td>
<td>840.00</td>
<td>08/17/2017</td>
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Schedule Total 840.00

Total PO Amount 840.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Laduke@untsystem.edu

**Supplier:** 0000071004  
Minjarez, Analise Marie  
1408 Avenue C  
Denton TX 76205-6924  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Analise Minjarez for Union Art Workshop Indigo Shibori on October 4, 2017 from 6 to 8 pm in the Union room 339.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/17/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
## Purchase Order

**Supplier:** 0000011609  
University of New Orleans  
2000 Lakeshore Dr  
New Orleans LA 70148  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game guarantee per Contract which is attached for UNT vs. University of New Orleans for 9/8 &amp; 9/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/09/2017</td>
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**Schedule Total**  
**Total PO Amount**

1000.00

1000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** University of Montana  
32 Campus Drive 4104  
Missoula MT 59812-4104  
United States

**Ship To:** University of Montana  
32 Campus Drive 4104  
Missoula MT 59812-4104  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Game guarantee per Contract which is attached for UNT vs. University of Montana on 8/25 & 8/26/17 | | 1.00 | EA | 1500.00 | 1500.00 | 08/17/2017

**Total PO Amount** 1500.00
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000011613
Olayiwola, Porsha
14 Ashley St #2
Boston MA 02130
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Porsha Olayiwola presents speaker Porsha O for National Coming Out Day on 10/11/17 from 6 to 8 pm in Union 333</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2340.00</td>
<td>2340.00</td>
<td>10/11/2017</td>
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**Schedule Total**

- 2340.00

**Total PO Amount**

- 2340.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000019072
All Occasion Performers
1425 Stagecoach Dr
Richardson TX 75080-5720
United States

**SHIP TO:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Renee Garris

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** **Tax Exempt ID:**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ballooner and Caricature Artists</td>
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<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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<td>09/23/2017</td>
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**Schedule Total**

1750.00

**Total PO Amount**

1750.00

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000065901
Altus Traffic Management LLC
511 Compton Ave
Irving TX 75061
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Parking Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000065901
Altus Traffic Management LLC
511 Compton Ave
Irving TX 75061
United States

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Parts, Repairs, Rental of Message Boards/Marquees FY18 Blanket Order</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2600.00</td>
<td>2600.00</td>
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</table>

**Schedule Total**

2600.00

**Total PO Amount**

2600.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011626  
Zavar, Elyse Marie  
400 Pennsylvania Dr  
Denton TX 76205-5454  
United States

**Ship To:**  
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---

**Attention:** Emergency Mgmt & Disaster Sci

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Moving expenses for Dr. Elyse Zavar 07/27/17</td>
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<td>1.00</td>
<td>LOT</td>
<td>3682.00</td>
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**Schedule Total:** 3682.00

**Total PO Amount:** 3682.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| SUPPLIER | BETH MARIE'S OLD FASHIONED ICE CREAM & SODA FOUNTAIN  
2900 Windriver Ste 148  
Denton TX 76210  
United States |

---

**Ship To:**  
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**Address:**  
Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line No.** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Ice cream for 4th of July event; invoice 14997 | 0000052087 | 14997 | 1.00 | EST | Standard | 107.50 | 107.50 | 08/18/2017 |

---

**Schedule Total**  
107.50

**Total PO Amount**  
107.50

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1.00</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000008472  
Tallas, Beverly  
1806 Apache Trl  
Mesquite TX 75149  
United States

**SHIP TO:**  
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**ATTENTION:** Student Affairs-Gen  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | embroidery on the North Texas Spirit Polos | | | 22.00 | EA | Standard | 7.00 | 154.00 | 08/21/2017

**Schedule Total** | **Total PO Amount**
--- | ---
154.00 | 154.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010350  
Freeman, Michael Bruce  
8317 Emerald Cir  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>July 1 - July 30  Consultation on Crime Analysis Project</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Parking Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY18 Blanket Order</td>
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<td>Service Hours, Fuel Costs, Special Movements</td>
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<td>2</td>
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**Schedule Total**  
49000.00

**Total PO Amount**  
2750000.00

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005220  
Cowtown Charters  
5504 FOREST HILL DR  
FORT WORTH TX 76119  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Airport Bus for Math Conference Attendees on Sept. 10, 2017 | | 1.00 | AN | 562.00 | 562.00 | 09/01/2017 |

**Schedule Total**  
562.00

**Total PO Amount**  
562.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses from Little Rock, AR to Denton, TX</td>
<td>1.00 EST</td>
<td>1263.98</td>
<td>1263.98</td>
<td>08/21/2017</td>
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**Schedule Total**

1263.98

**Total PO Amount**

1263.98
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse games</td>
<td></td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>120.00</td>
<td>240.00</td>
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**Schedule Total** 240.00

**Total PO Amount** 240.00
Purchase Order

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000011614
Dova Inc
260 West Broadway Ste 4
New York NY 10013
United States

Ship To:
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Attention: Union Admin
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Tax Exempt ID:
Mfg ID

<table>
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<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>DOVA Inc. presents artist Doug Varone and Dancers for Stripped Performance on February 17, 2018 at 3:30 in RFFP Building University Theater</td>
<td>1.00</td>
<td>EA</td>
<td>28000.00</td>
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Schedule Total 28000.00

Total PO Amount 28000.00

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004918
Akers, James M
1270 Enclave Way Apt 1617
Arlington TX 76011
United States

**Ship To:**
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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>James Akers to teach Synthesizer Building Workshop on 11/1/17 in the Union room 339 from 6 to 8 pm</td>
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<td>1.00</td>
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**Schedule Total**
400.00

**Total PO Amount**
400.00
**Purchase Order**

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<tr>
<td>1-1</td>
<td>North Texas Bubble Soccer to provide equipment for Bubble Soccer on 9/25/17 for Bubble Fest from 11 am to 2 pm at the Library Mall</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 550.00

**Total PO Amount** 550.00
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Total PO Amount 5000.00
### Purchase Order

**Authorization Signature**

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**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Supplier:** 0000010439  
Malchiodi, Cathy A  
2317 Saratoga Dr  
Louisville KY 40205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Cathy Malchiodi- Airfare Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>522.00</td>
<td>522.00</td>
<td>08/21/2017</td>
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**Schedule Total**  
522.00

**Total PO Amount**  
522.00

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Authorized Signature
### Supplier:
0000011368
Illuminato, Mary Michelle
923 NE Alberta Street
Portland OR 97211
United States

### Ship To:
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### Attention:
Union Admin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Info:
- **Name:** Rebecca Laduke
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Item/Description
- **Line-Sch:** 1 - 1
- **Item/Description:** Artist Mary Michelle Illuminato for program Lost and Found Factory February 27 to March 2 at the Union Art Gallery

### Quantity
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 15000.00
- **Extended Amt:** 15000.00
- **Due Date:** 08/21/2017

### Schedule Total
- **Schedule Total:** 15000.00

### Total PO Amount
- **Total PO Amount:** 15000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>New Faculty Moving Reimbursement Expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>3625.00</td>
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**Schedule Total**

3625.00

**Total PO Amount**

3625.00

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Suppliers:**

0000005109
Language of Laughter
4810 Scenic Dr
Rowlett TX 75088
United States

**Ship To:**

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**Attention:** Union Admin

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Artist Language of Laughter for Comedy Show on 8/25/17 from 8 to 9 pm in the Syndicate for Eagle Insomnia.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/23/2017</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option:
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1 Bottled Water & Canned Soda for suite level during Football Season 1.00  EST  2055.10  2055.10  08/31/2018

Schedule Total 2055.10
Total PO Amount 2055.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073472  
Summit Comedy Inc  
2116 Baggins Lane  
Charlotte NC 28269  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>1 - 1</strong> Performer, 11/8/17, comedian Chris DiStefano, Homecoming Comedy Show.</td>
<td></td>
<td></td>
<td><strong>1.00</strong> EA</td>
<td></td>
<td><strong>15150.00</strong></td>
<td><strong>15150.00</strong></td>
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**Schedule Total**  
**15150.00**

**Total PO Amount**  
**15150.00**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via: Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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<tr>
<td>1 - 1</td>
<td>Blanket purchase order for needed repairs and supplies for the UNT Union HVAC System as needed basis for Fall 2017</td>
<td>1.00 EST</td>
<td>2500.00</td>
<td>2500.00</td>
<td>08/24/2017</td>
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<tr>
<td>2 - 1</td>
<td>Blanket purchase order for needed repairs and supplies for the UNT Union HVAC System as needed basis for Spring 2018</td>
<td>1.00 EST</td>
<td>2500.00</td>
<td>2500.00</td>
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<td>3 - 1</td>
<td>Blanket purchase order for needed repairs and supplies for the UNT Union HVAC System as needed basis for summer 2018</td>
<td>1.00 EST</td>
<td>1.00</td>
<td>1.00</td>
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**Total PO Amount:** 5001.00

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<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket Purchase order for emergency plumbing repairs that may be needed in the Union Building for Fall 2017.</td>
<td>1.00 EST</td>
<td>2500.00</td>
<td>2500.00</td>
<td>08/24/2017</td>
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Schedule Total

2500.00

2500.00

1.00

Total PO Amount

5001.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

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<td>1 - 1</td>
<td>Blanket purchase order for emergency electrical repairs in the Union for Fall 2017.</td>
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**Total PO Amount** | 9999.00

**Ship To:**  
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**Attention:** Union Admin  
**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Issue Date:** 09-01-2017  
**Revision:** 3 - 2024-02-15  
**Dispatch Via Print**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount** | 9999.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000011715  
Paradigm Talent Agency  
140 Broadway 26th Fl  
New York NY 10005  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Paradigm Client Trust presents artist Songs by Joan LLC on August 25, 2017 in the UNT Library Mall from 6 to 10 at this UPC sponsored event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000011676
Bickle Learning Inc
2229 Brooklale St W
Denton TX 76209
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Learning Technologies

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line- Sch
Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
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1 - 1 Team Science J Bickle | 1.00 AN | 2000.00 | 2000.00 | 08/25/2017 |

**Schedule Total**

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<td>2000.00</td>
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**Total PO Amount**: 2000.00

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Authorized Signature
## Purchase Order

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gunter, Garrett Medical services rendered on 11-16-16 by Dr. Cantrell</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.00</td>
<td>5.00</td>
<td>08/25/2017</td>
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</tbody>
</table>

**Schedule Total** 5.00

**Total PO Amount** 5.00

---

**Supplier:** 0000011740
Jeffery S Cantrell MDPA
5000 Long Prairie Rd
Flower Mound TX 75028
United States

**Ship To:**
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**Attention:** Risk Mgmt
Bill To: UNT System Business Services
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Supplier: 0000060428
Nowicki, David Richard
5901 Dr Kenneth Cooper Dr
McKinney TX 75070-8244
United States

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Attention: Texas Logistics Edu Foundation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1

Item/Description
Meal Reimbursement

Tax Exempt ID: 
Mfg ID

Quantity
1.00

UOM
EA

PO Price
43.01

Replenishment Option: Standard Extended Amt
43.01

Due Date
08/25/2017

Schedule Total
43.01

Total PO Amount
43.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000011745<br>Gallaher Consulting Group LLC<br>PO Box 40583<br>Carmel IN 46240<br>United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Speaker Fee for Eboni Zamani-Gallaher</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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<td></td>
<td>2 - 1</td>
<td>Flights for Eboni Zamani-Gallaher</td>
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<td>1.00</td>
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<td>475.40</td>
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<td>Transportation for Eboni Zamani-Gallaher</td>
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<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
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<td>4 - 1</td>
<td>Meals &amp; food for Eboni Zamani-Gallaher</td>
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**Total PO Amount** 3735.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td>0000011739</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>09/01/2017</td>
</tr>
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</table>

Schedule Total 40.00

Total PO Amount 40.00

Authorized Signature
Purchase Order

**Supplier:** 0000011736 Baldwin, Shea
212 W Simmons St
Weatherford TX 76086-5220
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
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<td>EA</td>
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<td>40.00</td>
<td>09/01/2017</td>
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**Tax Exempt**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount** 40.00
Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>KTCK Muser live Radio Show, Wkly Streaming, Spots &amp; Promo fee for 2017 Football Season</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>8999.00</td>
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Schedule Total 8999.00

Total PO Amount 8999.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011737  
Taylor, Derek S  
701 Metker St Apt 41  
Irving TX 75062-4464  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch

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<tr>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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**Schedule Total**  
**40.00**

**Total PO Amount**  
**40.00**

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>NT752-0000198693</td>
<td>09-01-2017</td>
<td>Revision</td>
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**Payment Terms**

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

<table>
<thead>
<tr>
<th>Supplier: 0000011738</th>
<th>McGee, Charley</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
<tr>
<td>Attention: Facilities-Athletics</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>1</td>
<td>1</td>
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<tr>
<td>Sch</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
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<td>1.00</td>
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<th>Schedule Total</th>
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<tr>
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Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
<th>Quantity</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University Golf Team Service for Printed green guides for each scheduled tournament host course for Women's Golf for 8 qty.</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>08/28/2017</td>
</tr>
</tbody>
</table>

Schedule Total 2500.00

Total PO Amount 2500.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004899
MITCHELL ENVIRONMENTS, INC
104 E Daugherty
Denton TX 76205-0000
United States

**Ship To:**
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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Labor &amp; material to help remove and replace sections of the roof top garden in the Union due to a leak on the roof as per invoice #16244</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>278.00</td>
<td>278.00</td>
<td>08/28/2017</td>
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</tbody>
</table>

**Schedule Total**
278.00

**Total PO Amount**
278.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002390 Ecolab Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States |
|-----------------|
| **Ship To:** This is not a valid Purchase Order.  
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| **Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Extended Amt</strong></th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>ONE Shot service for Ecolab for bug service on 5/23/17 as per invoice #2839634</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>08/28/2017</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00
### Purchase Order

- **Purchase Order Number**: NT752-0000198759
- **Date**: 09-01-2017
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
- **Currency**:

#### Supplier Information
- **Supplier**: 0000058823
- **Tipton, Jeremy**
- **2429 Dolostone Dr**
- **Aubrey TX 76227-1977**
- **United States**

#### Ship To Information
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention
- **Attention**: Union Admin

#### Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205**
- **United States**

### Line Items
<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jeremy Tipton presents artist DJ Questionmark for UNT Tailgate on 9/2/17 from 3:00 p.m. to 5:45 at UNT Apogee Stadium.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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- **Schedule Total**: 400.00
- **Total PO Amount**: 400.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000011779
Lozada-Oliva, Melissa
313A Pulaski St
Brooklyn NY 11206
United States

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Attention: Union Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Artist Melissa</td>
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<td></td>
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<td>Lozada-Oliva</td>
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<td></td>
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<td>on November 14,</td>
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Schedule Total | 1950.00

Total PO Amount | 1950.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms: Dest, prepay &amp; add</td>
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<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000003564  
Nutt, Laura Dianne  
9624 Delmonico Dr  
Fort Worth TX 76244-9557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Testing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  |
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<td>09/01/2017</td>
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**Schedule Total:** 50.00

**Total PO Amount:** 50.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
4355 Excel Pkwy Ste 800  
Addison TX 75001  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td></td>
<td>Monthly Elevator service for 5 elevators ($344.89 each elevator) in the UNT Student Union for FY18</td>
<td></td>
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<td>12.00</td>
<td>MO</td>
<td>1869.10</td>
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**Schedule Total**  
22429.20

**Total PO Amount**  
22429.20

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*This document is reproduced for reporting purposes only.*
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<td>NT752-0000198828</td>
<td>09-01-2017</td>
<td>4 - 2024-02-15</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000074652

Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

**Ship To:**

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**Attention:** Union Admin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for Fall 2017.</td>
<td>0000074652</td>
<td>1.00 EST</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/31/2017</td>
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**Schedule Total**

- 5000.00

| 2 - 1     | Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for spring 2018. | 0000074652 | 1.00 EST | 10000.00 | 10000.00 | 08/31/2017 |
|           |                  |                       |          |     |          |              |         |
|           |                  |                       |          |     |          |              |         |

**Schedule Total**

- 10000.00

| 3 - 1     | Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for Summer 2018 | 0000074652 | 1.00 EST | 8400.00 | 8400.00 | 08/31/2017 |
|           |                  |                       |          |     |          |              |         |
|           |                  |                       |          |     |          |              |         |

**Schedule Total**

- 8400.00

**Total PO Amount**

- 23400.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003615  
Alertus Technologies, LLC  
PO Box 600  
Beltsville MD 20704-0600  
United States

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>AAB-N Emergency Panic Button - Hardwired - Quote #00120584</td>
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<td>ENS-L Enhanced Notification Service &amp; Support - Large - and Shipping and Handling</td>
<td></td>
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<td>11595.00</td>
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<td>MNS-IPR16-I IP Relay - 16 Port Input</td>
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**Total PO Amount**  
16160.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007523
K-State Women's Golf
5200 Colbert Hills Dr
Manhattan KS 66503
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2017 Marilynn Smith/Sunflower Invitational Women's Golf Tournament entry fee for 9/17-9/19/17</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**Supplier:** 0000073805  
Stats, LLC  
2775 Sherman Road  
Northbrook IL 60062  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Scoreboard &amp; Soccer Agreement License Fee for 2017 Season for Sports Information; Ref # 00005392</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Transportation for Softball for 2017-2018 Season</td>
<td></td>
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<td>1.00 EST</td>
<td>14758.83</td>
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**Schedule Total**  
14758.83

**Total PO Amount**  
14758.83

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for events worked on 8.22.17</td>
<td>0000010437</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total  
300.00

Total PO Amount  
300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071093  
North Intercollegiate Soccer Officials Association  
4216 Eldorado Dr  
Plano TX 75093  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td>1 - 1</td>
<td>Referee Game Officials for Fall 2017 Soccer; 5 games @ $920.00</td>
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<td>4600.00</td>
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**Schedule Total**  4600.00

**Total PO Amount**  4600.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>University of Missouri</th>
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<td>Curators of the University of Missouri</td>
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<tr>
<td>118 University Hall</td>
<td></td>
</tr>
<tr>
<td>Columbia MO 65211-3020</td>
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<td>United States</td>
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<td>Item/Description</td>
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<td>1 - 1</td>
<td>Tournament entry fee for Women's Golf Johnie Imes Invite on 10/1-10/4/2017 (Mizzou)</td>
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Total PO Amount | 1000.00 |
**Purchase Order**

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<td>Conference USA</td>
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<td>8450.00</td>
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**Schedule Total**

8450.00

**Total PO Amount**

8450.00

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Purchase Order

DENTON, TX 76205
United States

Supplier: 0000065151
Conference USA
3100 Olympus Blvd Ste 400
Dallas TX 75019
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Volleyball Officials for Conference Home matches - Initial Assessment 2017</td>
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<td>2 - 1</td>
<td>Volleyball Officials for Non-Conference Home matches and tournaments - Initial Assessment 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10380.00</td>
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<td>09/01/2017</td>
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Schedule Total 6790.00

Schedule Total 10380.00

Total PO Amount 17170.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065151
Conference USA
3100 Olympus Blvd Ste 400
Dallas TX 75019
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Football Officials-2017 Initial Assessment- Scrimmage per Invoice 3945</td>
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<td>2-1</td>
<td>Football Officials-2017 Initial Assessment- Conference Games</td>
<td>0000065151</td>
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<td>Football Officials-2017 Initial Assessment- Non-Conference Games</td>
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**Total PO Amount** 168650.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 8.22.17</td>
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<td>1.00</td>
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<td>300.00</td>
<td>300.00</td>
<td>09/05/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

**Supplier:** 0000047022  
US India Chamber of Commerce  
Dallas-Ft Worth  
5930 LBJ Freeway Ste 310  
Dallas TX 75240  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Silver Sponsor USICOC Annual Awards Banquet 2017</td>
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<td>1.00</td>
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**Schedule Total**  
1500.00  

**Total PO Amount**  
1500.00  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011852  Espinoza, Javier A  
4204 Sonoma Dr  
Argyle TX 76226-2420  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>Reimbursement for moving expenses from Lawton, OK to The Colony, TX from 7/29/17-8/16/17</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
543.53

**Total PO Amount**  
543.53
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065239
Stephens, Misha Lieb
206 Aster Dr
Sanger TX 76266-5507
United States

**Ship To:**
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**Attention:** Police Services
**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement - Parking Fees occurred during Conference on Crimes Against Women @ Sheraton, Dallas - 05/22/17-05/25/17</td>
<td>0000065239</td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement - Unleaded Fuel for CID Unit #504</td>
<td>0000065239</td>
<td>1.00</td>
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<td>33.13</td>
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**Total PO Amount** 73.13

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

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**Attention:** Business-Dean's Off

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>SD Retreat Dinner</td>
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**Total PO Amount**

320.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>1-1</td>
<td>New faculty 60 day waiting period insurance reimbursement</td>
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**Schedule Total**

551.54

**Total PO Amount**

551.54

**Supplier:** 0000011489
Baldwin, Veronica Jones
11201 River Plantation Dr
Austin TX 78747-1108
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Primary Document**

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<td>1 - 1 Jackson, Quinetin 08-17-17 Medical services rendered to student athlete by Dr. Trusty</td>
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**Schedule Total**  
87.00

**Total PO Amount**  
87.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-00001909019  
09-07-2017

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

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Denton TX 76205  
United States

**Attention:** Risk Mgmt Services

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<td>Jones, Timothy 08-23-17 Medical services rendered to student athlete by Dr. Trusty</td>
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**Schedule Total**  
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**Total PO Amount**  
10.00

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**Authorized Signature**
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<td>Murray, Jordan 12-05-16 Medical services rendered to student athlete by Dr Trusty</td>
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Schedule Total 45.00

Total PO Amount 45.00
**Purchase Order**

**Supplier:** 0000020831 Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

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4200
Denton TX 76205
United States

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<td>York, Karley 08-22-17 Medical services rendered to student athlete by Dr. Trusty</td>
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**Total PO Amount** 142.00
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**Attention:** Risk Mgmt Services

**Bill To:**

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Denton TX 76205
United States

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<td>Merrell, Trever 08-17-17 Medical services rendered to student athlete by Dr. Trusty</td>
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**Schedule Total** 70.00

**Total PO Amount** 70.00

Authorized Signature
**Duplicate Purchase Order**

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<td>Fine, Mason 06-15-17 Medical services rendered by Dr. Trust to student athlete</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
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United States

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<td>Goodhart, Grace 11-07-16 Medical services rendered to student athlete by Dr. Trusty</td>
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**Schedule Total**

177.00

**Total PO Amount**

177.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020831
Total Eyecare&Eyewear
Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

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Denton TX 76205
United States

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<td>Wyche, Anthony 07-12-17 Medical services rendered to student athlete by Dr. Trusty</td>
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**Schedule Total**

| Total PO Amount | 15.00 |

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Attention:
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### Supplier:
0000026103 National Football Foundation
22 Maple Ave
Morristown NJ 07960-5215
United States

### Ship To:
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Denton TX 76205
United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  2017 Annual Awards Dinner tickets for National Football Foundation on 12/5/17  2.00 EA  800.00  1600.00  09/06/2017

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**Schedule Total** 1600.00

**Total PO Amount** 1600.00
### Purchase Order

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd Ste 100  
Denton TX 76210  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
194.00

**Total PO Amount**  
194.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
30 days Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd Ste 100
Denton TX 76210
United States

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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Rutherford, O'Keeron 08-21-17 Medical services rendered to student athlete by Dr. Trusty | | | 1.00 | EA | 20.00 | 20.00 | 09/06/2017 |

Schedule Total
20.00

Total PO Amount
20.00

Authorized Signature
CHANG ORDER - REPRINT

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<td></td>
<td>416 Evers Way</td>
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<td>Denton TX 76207-1799</td>
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Attention: Engineering Technology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Moving expenses for Dr. Hector Siller</td>
<td></td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
Authorized Signature

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<td>1 - 1</td>
<td>Notary for Laura Ford</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
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<td>09/08/2017</td>
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Schedule Total

|        | 11.00 |

Total PO Amount

|        | 11.00 |
# Purchase Order

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 = 1</td>
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<td></td>
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**Schedule Total**  
627.38

**Total PO Amount**  
627.38

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000011732  
Crouch, Timothy  
2312 Parkside Dr  
Denton TX 76201-0730  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Public Address Announcer for UNT Football, 2017 Season home games per contract  
6.00  
EA  
125.00  
750.00  
09/11/2017

---

**Schedule Total**  
750.00  

**Total PO Amount**  
750.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005407
Girl Scouts Northeast Texas
Troop #380
10101 Cole Rd
Pilot Point TX 76258
United States

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**Ship To:**

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/11/2017</td>
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</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000069461
Legacy Carriers, LLC
PO Box 2647
McKinney TX 75070-8174
United States

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**ATTENTION:** Facilities-Athletics

---

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<td>1 - 1</td>
<td>Freight transport to Houston from UNT on behalf of Hurricane Harvey per invoice 15576</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2800.00</td>
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**Schedule Total**

2800.00

**Total PO Amount**

2800.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000075083
North Texas Wolves
PO Box 50028
Denton TX 76206
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>Commission payment for event worked on 9.2.17</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>09/11/2017</td>
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**Schedule Total**

| 350.00 |

**Total PO Amount**

| 350.00 |

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Authorized Signature
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
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Schedule Total

400.00

Total PO Amount

400.00
## Purchase Order

**Supplier:** 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
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<td>1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td>1</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>Standard</td>
<td></td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**Supplier:** 0000006049  
Denton High School Track  
1007 Fulton St  
Denton TX 76201  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Commission payment for event worked on 9.2.17 (DHS Track)</td>
<td></td>
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<td>421.28</td>
<td>421.28</td>
<td>09/11/2017</td>
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**Schedule Total**  
421.28

**Total PO Amount**  
421.28

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Roys, Jill Kathryn**

**Phone/ Email**

- **940/369-5500**

- **Jill.Roys@untsystem.edu**

---

**Supplier:** 0000060540  
**AlphaGraphics of Denton**  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Mean Green Club  Booklet-12 pgs. 5.5 x8.5 4/4 full color for 1,500 qty. per quote 82864</td>
<td>82864</td>
<td>1.00 EST</td>
<td>1527.23</td>
<td>1527.23</td>
<td>09/11/2017</td>
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**Schedule Total**

- 1527.23

**Total PO Amount**

- 1527.23

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002883  
UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total** 472.70

**Total PO Amount** 472.70
**Purchase Order**

**Supplier:** 0000011943  
Eaton High School PTSA  
PO Box 762  
Haslet TX 76052  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 9.2.17</td>
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<td>1.00 EA</td>
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<td>508.67</td>
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**Schedule Total**  
508.67

**Total PO Amount**  
508.67

Authorized Signature
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<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for new employee moving expenses from Jonesboro, AR to Denton, TX</td>
<td></td>
<td>1.00</td>
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<td>924.36</td>
<td>924.36</td>
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Schedule Total 924.36

Total PO Amount 924.36
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000011766
Plaza Y Valdes S A DE C V
Colonia San Rafael
Del/Mun Delegacion Ciudad de Mexico
CP06470
Mexico

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | Printing of 500 copies of the book and translation to spanish of Earth Insight | | | 1.00 | EA | Standard | 4601.74 | 4601.74 | 09/12/2017

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**Schedule Total**

4601.74

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**Total PO Amount**

4601.74

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**Authorized Signature**
## Purchase Order

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000011970
Apria Healthcare LLC
PO Box 802017
Chicago IL 60680
United States

### Ship To

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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Risk Mgmt Services | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

### Tax Exempt?

**Tax Exempt ID:**
Replenishment Option: Standard

### Line- Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>medical services rendered to student athlete by Apria Healthcare Goodhart, Grade April and May 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1562.51</td>
<td>1562.51</td>
<td>09/12/2017</td>
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</tbody>
</table>

**Schedule Total** 1562.51

**Total PO Amount** 1562.51

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Authorized Signature
| Supplier: 0000016274  
Sauceda, Enedelia  
916 Cordell St  
Denton TX 76201-2613  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Counseling & Testing | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Tax Exempt ID:</td>
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<tr>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1 - 1 Sauceda License Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>Schedule Total</td>
<td></td>
<td>212.00</td>
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</tbody>
</table>

Total PO Amount 212.00
Supplier: 0000011961
Blow Out Productions
9336 Civic Center Dr
Beverly Hills CA 90210
United States

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Attention: Union Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>United Talent Agency and Blow Out Productions presents artist Nathan Fielder on October 12, 2017 at 7:30 for &quot;A Conversation with Nathan Fielder&quot; at this Fine Arts Series event.</td>
<td>0000011961</td>
<td>Standard</td>
<td>1000</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/14/2017</td>
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</table>

Schedule Total 25000.00

Total PO Amount 25000.00
## Purchase Order

**Supplier:** 0000004213
Dell Medical School - UT Austin
Briscoe Center American History
2300 Red River St Stop D1100 SRH Unit 2 Ste 2.306
Austin TX 78712-1426 United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Registration</td>
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| Replenishment Option: Standard |

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<td>1.00</td>
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<td>300.00</td>
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<td>09/14/2017</td>
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### Schedule Total

300.00

### Total PO Amount

300.00

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**Authorized Signature**
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<th>Item/Description</th>
<th>Sch</th>
<th>Item/Description</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Play by Play announcer for ESPN3 Broadcast for the UNT home football games from 9/2/17-11/11/17</td>
<td>1.00</td>
<td>EST 1200.00</td>
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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for supplies purchased for Sports Med. at SMU game on 9/8/17</td>
<td>0000004577</td>
<td>Lawton,Brianne Nicole</td>
<td>1.00</td>
<td>EA</td>
<td>12.29</td>
<td>12.29</td>
<td>09/18/2017</td>
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**Schedule Total**  
12.29

**Total PO Amount**  
12.29

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**Supplier**: 0000004577  
Lawton,Brianne Nicole  
5238 Coffeetree Dr  
Raleigh NC 27613-4552  
United States

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**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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<th>Purchase Order</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Date:** 09-18-2017  
**Revision:**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000012041  
Doyle, Tracy N  
13340 Escalara Ln  
Justin TX 76247  
United States

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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>General Liability claim payment for Tracy Doyle. UNT Claim # GL17-PD-08.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2940.25</td>
<td>2940.25</td>
<td>09/18/2017</td>
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**Schedule Total**  
2940.25

**Total PO Amount**  
2940.25

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010912  
Melancon, Janet  
2915 Rickert Dr  
Waco TX 76710  
United States

Ship To:  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

Attention: Public Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>7/31/17 Executive Coaching</td>
<td></td>
<td></td>
<td>1.00</td>
<td>HR</td>
<td>125.00</td>
<td>125.00</td>
<td>09/18/2017</td>
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<tr>
<td></td>
<td>2</td>
<td>8/31/17 Executive Coaching</td>
<td></td>
<td></td>
<td>2.00</td>
<td>HR</td>
<td>250.00</td>
<td>500.00</td>
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Schedule Total  
125.00

Schedule Total  
500.00

Total PO Amount  
625.00

Authorized Signature
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| | | Sch | | | | | | |
| 1-1 | | | Reimbursement for product purchased for Mattress Mack Houston Donation Event on behalf of UNT Athletics. | | | | | | |

Schedule Total | 4562.76 |
Total PO Amount | 4562.76 |

Authorized Signature
Suppliers: 0000011924
Liu, Yongmou
School of Philosophy,
Renmin Univ of China
Haidian District
Beijing 100872
China

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Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Liu will be speaking to class PHIL 4740.001</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
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Schedule Total 850.00

Total PO Amount 850.00
**Purchase Order**

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<td>9823 Dibsworth Ln</td>
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<td>Dallas TX 75238</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1 - 1 Guest speaker for PHIL 3680.001</td>
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| Tax Exempt ID: | | |
| Sch | Mfg ID | |
| | | |

<table>
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<tr>
<th>Attention: Philosophy &amp; Religion Studies</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker for PHIL 3680.001</td>
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<td>EA</td>
<td>100.00</td>
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<th>Total PO Amount</th>
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**Purchase Order**

**Supplier:** THEAG Denton LLC dba Fastsigns  
2119 Sadau Ct  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Banner with applied cut vinyl -Football Flamethrower Truss Graphics; # 480-44041</td>
<td></td>
<td>8.00</td>
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<td>106.40</td>
<td>851.20</td>
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**Schedule Total**  
851.20

**Total PO Amount**  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Reimbursement for guest parking permits purchased for guest speakers, etc.</td>
<td></td>
<td>5.00</td>
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<td>09/19/2017</td>
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Schedule Total: 25.00

Total PO Amount: 25.00
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<td>BLAND, ROBERT LEE</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1613 Victoria Dr</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76209-1379</td>
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| Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
|-------------|----------------|----------|-----------------|--------|----------|-----|----------|------------|----------|---------------|----------------|}
|             |                | 1 - 1  | Greenhouse Restaurant |        | 1.00 | EA  | 70.71 | 70.71 | 09/19/2017 | 70.71 | 70.71 | 70.71 |

Authorized Signature
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<td>6.00</td>
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<td>Lunch</td>
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</table>
**Supplier:** 0000012077
De Wolff, Kimberley Rose
1105 Malone St
Denton TX 76201-2754
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | De Wolff house hunting trip |  | 1.00 | EA | 1021.68 | 1021.68 | 10/03/2017

**Schedule Total**

1021.68

**Total PO Amount**

1021.68

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000012096
Kipp, Brandon
11306 Hillcrest Rd
Dallas TX 75230
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities - Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Referee Expense for Team Camp for Women’s Basketball camp on June 24-25, 2017</td>
<td>0000012096</td>
<td>2.00</td>
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<td>22.00</td>
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Schedule Total: 44.00

Total PO Amount: 44.00
## Purchase Order

**Authorized Signature**

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000002781
1029 Vermont Ave NW Ste 1100
Washington DC 20005
United States

### Ship To:
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### Attention:
Public Admin

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
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<td>Advertising: 2017 NASPAA Annual Conference Full Page Blk/Wht Ad</td>
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### Schedule Total
900.00

### Total PO Amount
900.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000012101  
Rowe, Terra  
2113 N Lake Trl  
Denton TX 76201-0605  
United States

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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rowe moving expenses</td>
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<td>1.00</td>
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<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000012076  
Carriker, Julie Anne  
6004 Parkplace Dr  
Argyle TX 76226  
United States

Ship To:  
This is not a valid Purchase Order.
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Attention: Police Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

1 - 1 Sexual Assault Examination - Case  
#0970817 - 08/24/17  

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000067768  
Castle Media Group LLC  
8000 Centre Park Dr Ste 360  
Austin TX 78754  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
637.20

**Total PO Amount**  
637.20

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071650  
Kuo, Po Hsuen  
2220 W Hickory St Apt 105  
Denton TX 76201-5680  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Reimb purchase of lab supplies</td>
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<td>1.00 EA</td>
<td>140.52</td>
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**Schedule Total**  

140.52

**Total PO Amount**  

140.52

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Authorized Signature
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Supplier: 0000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

Ship To: This is not a valid Purchase Order.
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Attention: University Library-Gen

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Interlibrary Loan Fees: ILL: 167711933 TN: 656697 Title: Expanding Postsecondary Opportunity for Underrepresented Students (Lost book replacement fee) Loan received on: 10/13/2016</td>
<td>167711933</td>
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Schedule Total 158.00

Total PO Amount 158.00
## Purchase Order

**UNiversity of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

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**Attention**: Recreational Sports

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 125.00

**Total PO Amount** 125.00

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Authorized Signature
| Supplier: 0000006129 Schacht, Aaron  
1013 Hondo Ln  
Forney TX 75126  
United States | Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Recreational Sports | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
90.00

Total PO Amount  
90.00

Authorized Signature
| Supplier: 0000073955 Trexler, Ethan  
| Arlington TX 76012-4468 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 United States |

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Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073995  
Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Payment for scorekeeper Ice Hockey game</td>
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**Schedule Total**  
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**Total PO Amount**  
40.00  

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Authorized Signature
# Purchase Order

**University of North Texas**
UN System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>L.</td>
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| Supplier: 0000075068 Black, Travis John | 1626 Temperance Way  
Wylie TX 75098  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td>Payment for officiating Ice Hockey game</td>
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<td>1.00</td>
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Schedule Total: 90.00

Total PO Amount: 90.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Attention: Lucero Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

**Ship To:**
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**Attention:** Parking Services
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Tax Exempt? | Tax Exempt ID: | Replenishment Option:
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<td>1-1</td>
<td>Parking Staff</td>
<td>1.00</td>
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**Schedule Total**
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Schedule Total 250.00

Total PO Amount 250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Parking Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Flex: Mobile Enforcement Subscription (Year 2)</td>
<td>1.00 EA</td>
<td>21262.50</td>
<td>21262.50</td>
<td>11/07/2018</td>
<td></td>
<td></td>
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<td>2 - 1</td>
<td>Flex: Mobile Enforcement Subscription (Year 3)</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2019</td>
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**Total PO Amount**  
21262.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Custodial services for XCountry for FY18-effective 9/1/17-8/31/18</td>
<td>EST</td>
<td>1.00</td>
<td>EST</td>
<td>784.50</td>
<td>784.50</td>
<td>08/31/2018</td>
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**Schedule Total**
784.50

**Total PO Amount**
784.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Deposit for SECC Golf Tournament Required by Course – see attached contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/22/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Suppliers:**
- **Texas Collegiate Hockey Conference**
  - 11164 Windjammer Dr
  - Frisco TX 75036-9268
  - United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | 2017/2018 Texas Collegiate Hockey Conference Team Dues | | 1.00 | EA | 502.00 | 502.00 | 09/22/2017 |

**Schedule Total**

502.00

**Total PO Amount**

502.00

---

Authorized Signature
# Purchase Order

| Supplier:  | De Wolff, Kimberley Rose  |
|           | 1105 Malone St          |
|           | Denton TX 76201-2754    |
|           | United States           |

| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Philosophy & Religion Studies |

| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

| Supplier:  | 0000012077    |
| Supplier:  | De Wolff, Kimberley Rose  |
| Supplier:  | 1105 Malone St          |
| Supplier:  | Denton TX 76201-2754    |
| Supplier:  | United States           |

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<tr>
<td>1 - 1</td>
<td>De Wolff mileage for moving</td>
<td>0000012077</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>279.32</td>
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| Schedule Total | 279.32 |
| Total PO Amount | 279.32 |
**Supplier:** 0000008730  
Eaton, John R  
1929 Highland Park Cir  
Denton TX 76205-6932  
United States  

**Ship To:**  
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**Attention:** College of Music- Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses</td>
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<td>1.00</td>
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**Schedule Total**  

7500.00  

**Total PO Amount**  

7500.00  

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**Authorized Signature**
### Purchase Order

| Supplier: 0000011832 Shelton, James Keith |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr for Acheiv & Life Learn |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>1-1</td>
<td>Teaching a class at UNT Frisco on 10/28/2017</td>
<td></td>
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<td>AN</td>
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**Schedule Total** | **100.00**

**Total PO Amount** | **100.00**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500  
  Rebecca. Laduke@untsystem.edu

### Supplier

- **Supplier**: 0000011835  
  Kushmaul, Lois E  
  9612 Sandlewood Dr  
  Denton TX 565576207  
  United States

### Attention

- **Attention**: Ctr for Acheiv & Life Learn

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch

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<tr>
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<td>Teaching a class at UNT Frisco on 9/22/2017</td>
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### Schedule Total

- **100.00**

### Total PO Amount

- **100.00**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011834  
Booth, John A  
8 Oak Forrest Cir  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

| Supplier | 0000011830 Richard, Patricia B |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Ctr for Acheiv & Life Learn |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Total PO Amount | 100.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>000001831 Scott, Leonard C</td>
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<td>Supplier Address</td>
<td>4302 Creekbluff Dr, Rowlett TX 75088, United States</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Buyer Phone/Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Total PO Amount**  
100.00
### Purchase Order

**Supplier:** 0000011833  
Tweeddale, Thomas Allan  
43 Hidden Valley Airpark  
Denton TX 76208  
United States

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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Texas Logistics Edu Foundation</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>McDonough, Tony</td>
<td>Texas Logistics</td>
<td>UNT System Business Service Center</td>
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<td>4424 Tapatio Springs Rd</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003185  
Czizek, Matthew James  
1709 Bedford Oaks Dr  
Bedford TX 76021-3444  
United States

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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Game official for UNT vs UAB game on 9/23/17</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012157
Holalkere Krishnamurthy, Thanmayee
3904 Chimney Rock Dr
Denton TX 76210-3399
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for supplies purchased</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.49</td>
<td>40.49</td>
<td>09/26/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 40.49

**Total PO Amount** 40.49

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000011715 Paradigm Talent Agency</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>140 Broadway 26th Fl New York NY 10005 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Attention:</strong> Union Admin</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>1</td>
<td>Paradigm Talent Agency presents Castro 9-28-17 @ 7:30PM</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>09/28/2017</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00
**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000201008</td>
<td>09-26-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000013309 DEARMAN, BENJAMIN STUART
1803 Greenwood Dr
Denton TX 76209-2210
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>McAlister's Deli</td>
<td></td>
<td>1.00</td>
<td>UNT</td>
<td>147.31</td>
<td>147.31</td>
<td>10/17/2017</td>
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</table>

**Schedule Total**

147.31

**Total PO Amount**

147.31

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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#### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **SHIP VIA GROUND**

#### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500  
  Rebecca.  
  Laduke@untsystem.edu

#### Supplier

- **0000012131**
- **Payne, Jacque L**  
  6850 Crested Quail  
  San Antonio TX 78250  
  United States

#### Ship To

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention**: Recreational Sports  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating cycling race</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**  
(Blank)
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009390  
Landreth, Garry Lee  
5502 Farris Rd  
Denton TX 76208-3311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Understanding Play Beh. &amp; TRhemes in Play Therapy DVD's</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>40.00</td>
<td>400.00</td>
<td>09/26/2017</td>
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<td>Empowering Children in the PT Relationship DVD's</td>
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<td>4 - 1</td>
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<td>EA</td>
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<td>5 - 1</td>
<td>Child Parent Relationship Therapy DVD's</td>
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<td>5.00</td>
<td>EA</td>
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<td>325.00</td>
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<td></td>
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**Authorized Signature**
## Purchase Order

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<thead>
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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</thead>
<tbody>
<tr>
<td>0000009390 Landreth, Garry Lee 5502 Farris Rd Denton TX 76208-3311 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Counseling &amp; Higher Education</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>NT752-0000201022</td>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Tax Exempt?</th>
<th>Replenishment Option:</th>
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<tr>
<td>0000009390 Landreth, Garry Lee 5502 Farris Rd Denton TX 76208-3311 United States</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031947 | QPR Institute Inc  
PO Box 2867  
Spokane WA 99220  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Counseling &amp; Testing</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>QPR Train the trainer fee</td>
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<td>2.00</td>
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<td>395.00</td>
<td>790.00</td>
<td>09/27/2017</td>
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</tbody>
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**Schedule Total**  
790.00

**Total PO Amount**  
790.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000031627 | Pitney Bowes  
PO Box 223648  
Pittsburgh PA 15250-7887  
United States |
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
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<tr>
<td>Pitney Bowes</td>
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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500/5500</td>
<td></td>
</tr>
</tbody>
</table>
Rebecca.Laduke@untsystem.edu |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing & Distribution Solution

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FY18 Blanket Order for postage for the University</td>
<td>1.00</td>
<td>AN</td>
<td>895000.00</td>
<td>895000.00</td>
<td>09/27/2017</td>
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</tbody>
</table>

**Schedule Total:** 895000.00

**Total PO Amount:** 895000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012183  
Coletti, Paul  
12065 Creekview Rd  
Granada Hills CA 91344  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Artist payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>09/27/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000022855
Ponder Company
6825 Levelland #3B
Dallas TX 75252-5947
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Recreational Sports

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
<th></th>
<th></th>
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<tbody>
<tr>
<td>1</td>
<td>Screen and coat gym floors and soccer gym (approximately 29,670 sq ft) with one coat of high solids National Coating 450 finish</td>
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<td>1.00</td>
<td>EA</td>
<td>10384.00</td>
<td>10384.00</td>
<td>12/06/2017</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Screen and coat meeting rooms (room 216 &amp; 218) (approximately 3,695 sq ft) with one coat high solids National Coating 450 finish</td>
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<td>1.00</td>
<td>EA</td>
<td>1294.00</td>
<td>1294.00</td>
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**Schedule Total**

10384.00

**Schedule Total**

1294.00

**Total PO Amount**

11678.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028778  
Texas Business Hall of Fame  
4550 Post Oak Pl  Ste 342  
Houston TX 77027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TX Business Hall of Fame Induction Dinner</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>09/28/2017</td>
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**Schedule Total**  
493.41

**Total PO Amount**  
493.41

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>473.25</td>
<td>473.25</td>
<td>09/28/2017</td>
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**Schedule Total**
473.25

**Total PO Amount**
473.25
**Purchase Order**

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<th>DUPLICATE</th>
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<tbody>
<tr>
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<tr>
<td>NT752-0000201095</td>
<td>09-28-2017</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Currency</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Supplier:</strong></th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>0000058039</td>
<td>Willowwood Church of the Nazarene</td>
<td>Facilities-Athletics</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1513 Willowwood St</td>
<td>Denton TX 76205</td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
**Line-**
**Sch**

<table>
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<tr>
<th><strong>Tax Exempt ID:</strong></th>
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<th><strong>Item/Description</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Commission payment for event worked on 9.23.17</td>
<td>1.00</td>
<td>EA</td>
<td>640.90</td>
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<td>09/28/2017</td>
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Schedule Total: 640.90

Total PO Amount: 640.90

Authorized Signature
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Inflatables for Homecoming Football game on 11/11/17 per Contract # 510576</td>
<td></td>
<td>1.00 EST</td>
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<td>1595.00</td>
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<td>11/17/2017</td>
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Schedule Total: 1595.00

Total PO Amount: 1595.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002883  
**Unt Compliments**  
**512 S Carroll Blvd Apt 138**  
**Denton TX 76201**  
**United States**

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Commission payment for event worked on 9.23.17 | | | 1.00 | EA | 689.79 | 689.79 | 09/28/2017

**Schedule Total**  
689.79

**Total PO Amount**  
689.79

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>550.80</td>
<td>550.80</td>
<td>09/28/2017</td>
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**Schedule Total**  
550.80

**Total PO Amount**  
550.80

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000004172 DHS Orchestra Booster 1007 Fulton St Denton TX 76201 United States</th>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Facilities-Athletics</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 9.23.17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>535.74</td>
<td>535.74</td>
<td>09/28/2017</td>
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</table>

**Schedule Total** 535.74

**Total PO Amount** 535.74

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019377  
Denton Prayer Breakfast  
PO Box 2021  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsor Table at Denton Prayer Breakfast on behalf of North Texas Athletics (8 person table) on 11/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>11/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>702.07</td>
<td>702.07</td>
<td>09/28/2017</td>
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</table>

**Schedule Total**  
702.07

**Total PO Amount**  
702.07
### Purchase Order

**Supplier:** 0000011943
Eaton High School PTSA
PO Box 762
Haslet TX 76052
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Facilities-Athletics

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>615.49</td>
<td>615.49</td>
<td>09/28/2017</td>
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</table>

**Schedule Total**
615.49

**Total PO Amount**
615.49

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---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 000005407
Girl Scouts Northeast Texas
Troop #380
10101 Cole Rd
Pilothole TX 76258
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line-Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 1.00 EA 500.00 500.00 09/28/2017

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010821
Umbel Corp
800 W Cesar Chavez St
B101
Austin TX 78701
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Demographic system for our Marketing Dept. which includes coverage up to 10,000 profile; date, date cleanup, scripts, technical support &amp; training for 1 year agreement. FY18 effective 9/1/17-6/30/18 (11 months)</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>25643.75</td>
<td>25643.75</td>
<td>09/28/2017</td>
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</table>

**Schedule Total** 25643.75

**Total PO Amount** 25643.75

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000057881  
Premier Partnerships Inc  
22 Cassatt Ave  
Berwyn PA 19312-1325  
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Sponsorship  
Commission : Yr 7  
payment 1 of Apogee  
Agreement , Per  
Invoice 3416 for  
9/1/17 (FY18)

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27661.13</td>
<td>27661.13</td>
<td>09/28/2017</td>
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Schedule Total 27661.13

Total PO Amount 27661.13
**Purchase Order**

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<td>NT752-0000201124</td>
<td>09-28-2017</td>
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</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000001021
- Campbell, Kim Sydow
- 6275 Michael Rd
- Sanger TX 76266-8227
- United States

**Ship To:**
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**Attention:** Lucero Carranza

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Ride2CW faculty position advertising</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25.00</td>
<td>25.00</td>
<td>09/28/2017</td>
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</tbody>
</table>

**Schedule Total**
- 25.00

**Total PO Amount**
- 25.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td>0000007346</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/28/2017</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-02-15</td>
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<th>Freight Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000020044  
University of Washington  
Grant & Contract  
Accounting  
12455 Collections Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vice Provost Academic Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Survey Cover Sheets FY18 Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
<td>50.00</td>
<td>08/31/2018</td>
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</table>

**Schedule Total**  
50.00

| 2 - 1 | SPOT Forms FY18 Blanket |                       | 1.00     | EA  | Standard             | 200.00   | 200.00       | 08/31/2018 |

**Schedule Total**  
200.00

| 3 - 1 | Scanning FY18 Blanket |                       | 1.00     | EA  | Standard             | 440.00   | 440.00       | 08/31/2018 |

**Schedule Total**  
440.00

| 4 - 1 | Overhead Costs FY18 Blanket |                       | 1.00     | EA  | Standard             | 370.00   | 370.00       | 08/31/2018 |

**Schedule Total**  
370.00

**Total PO Amount**  
1060.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
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<td>2 - 2024-02-15</td>
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## Payment Terms

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<tr>
<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

<table>
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<tbody>
<tr>
<td>0000074439</td>
<td>Pronto Staffing</td>
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## Ship To

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## Attention

Union Admin

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Sch

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Temporary Worker for the Union for the period of 10/2/17-10/13/17 for the hours 3p-12a(M-F) for estimated hours at $14.00</td>
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<td>1.00 EA</td>
<td>1267.78</td>
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## Total PO Amount

1267.78

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067769
Chaney, Joseph Robert
4600 Black Walnut
Denton TX 76208-5873
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Ship Via:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Currency:**

**PO Price**

**Extended Amt**

**Due Date**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006904 Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

**Ship To:**
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**Attention:** Printing & Distribution Solutions

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### supplier Information

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000010892 National Center for Jewish Film Brandeis University Lown 102 MS o53 Waltham MA 02454 United States

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Attention: Jewish and Israel Studies

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010169  
Reid, Russell Craig  
1412 Oxford Ln  
Denton TX 76209-8203  
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>REIMBURSEMENT OF MOVING EXPENSES TO RUSSELL REID; MEE NEW FACULTY; OFFER LETTER INCLUDED UP TO $5000</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td><strong>1 - 1</strong> REIMBURSEMENT OF MOVING EXPENSES FOR ZIHAO ZHANG–NEW FACULTY FOR MEE; OFFER LETTER INCLUDED UP TO $5000</td>
<td>1.00</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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**Supplier:** 0000010453
Zhang, Zihao
13133 Bavarian Dr
Frisco TX 75033-0905
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Additional medical services rendered to Anthony Wyche on 07-12-17 by Dr. Trusty</td>
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**Schedule Total**  
72.00

**Total PO Amount**  
72.00

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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000012244
Denton County Oral and Maxillofacial Surgery PA
3307 Unicorn Lake Blvd Ste 191
Denton TX 76210
United States

**Ship To:**
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**Attention:** Risk Mgmt Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Wilson, Jeffery 08-17-17 medical services rendered by Denton County Oral and Maxillofacial Surgery</td>
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**Schedule Total**
460.50

**Total PO Amount**
460.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013625  
Heidlberger, Frank M  
2320 Kingston Trce  
Denton TX 76209-7946  
United States

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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
91.19

**Total PO Amount**  
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Authorized Signature
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**Total PO Amount**: 19.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000837 Donna Meinecke
1505 Sandy Creek Dr
Denton TX 76205-8134
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount** 250.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070677
Salesforce.org
50 Fremont St Ste 300
San Francisco CA 94105
United States

**Ship To:**
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**Attention:** Vice President Enroll Mgmt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td></td>
<td></td>
<td><strong>300319.05</strong></td>
<td></td>
<td></td>
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</table>
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000007346Theta Beta Of Sigma Lambda Beta Fraternity 1404 W Boyce Ave Fort Worth TX 76115-2223 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Facilities-Athletics Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9..23.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>10/03/2017</td>
</tr>
</tbody>
</table>

Schedule Total 75.00

Total PO Amount 75.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011818  
Williams, Kevin Thomas  
2920 Englefield Grn  
Denton TX 76207-1285  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expense from Portland, OR to Denton, TX for Assistant Track Coach / Cross Country</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/03/2017</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Recruitment Food and Beverage</td>
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<td>1.00</td>
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<td>39.82</td>
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Schedule Total 39.82

Total PO Amount 39.82
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>10-04-2017</td>
<td>Revision</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Acct & Cash Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Mfg ID

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<th>Quantity</th>
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</tr>
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<tr>
<td>1 - 1</td>
<td>Oracle RightNow Use</td>
<td>1.00</td>
<td>EA</td>
<td>9936.00</td>
<td>9936.00</td>
<td>10/03/2017</td>
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**Schedule Total**  
9936.00

**Total PO Amount**  
9936.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
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<td>Oracle RightNow Use</td>
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<td>1.00</td>
<td>EA</td>
<td>9936.00</td>
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**Schedule Total**

| 9936.00 |

**Total PO Amount**

| 9936.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Krista Watts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:**  
30 days Dest., prepay & add  
GROUND

**Payment Terms:**  
Freight Terms  
30 days

**Freight Terms:**  
Dest., prepay & add  
GROUND

**Currency:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Leadership Coaching - Leadership Circle Profile 360 Assessment by Daryl Nardick</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2660.00</td>
<td>2660.00</td>
<td>10/06/2017</td>
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<tr>
<td>2 - 1</td>
<td>Leadership Coaching - Three group debriefing sessions to assess leadership effectiveness</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2025.00</td>
<td>2025.00</td>
<td>11/30/2017</td>
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| Total PO Amount | | | | | | | | 46850.00

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**Authorized Signature**
Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Micro POS system for Apogee stadium; FY18 9/1/17-8/31/18</td>
<td></td>
<td>12.00</td>
<td>MO</td>
<td>4401.58</td>
<td>52818.96</td>
<td>08/31/2018</td>
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Schedule Total: 52818.96

Total PO Amount: 52818.96
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PLP Chang Gift Postage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.70</td>
<td>11.70</td>
<td>10/04/2017</td>
</tr>
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</table>

Schedule Total 11.70

Total PO Amount 11.70
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001543
Graduate Management Admission Council
Accounts Receivable
PO Box 34825
Alexandria VA 22334-0825
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Graduate Management Admission Council</td>
<td></td>
<td>1.00</td>
<td>UNT</td>
<td>11096.70</td>
<td>11096.70</td>
<td>11/01/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
11096.70

**Total PO Amount**
11096.70

---

Authorized Signature

---
Supplier: 000073918
Spraggins, Matthew
1668 Chesterwood Dr
Rockwall TX 75032
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: VP Finance & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spectator Party</td>
<td>0000073918</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/04/2017</td>
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</tbody>
</table>

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Line-Sch | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|-----------|--------------------|--------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
| 1 - 1     | Blackland River Devils Band |        | 1.00 | EA  | 500.00   | 500.00       | 10/04/2017  |               | 500.00         |                |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<table>
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</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier Information

**Supplier:** 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

### Ship To

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### Attention

Attention: Counseling & Higher Education

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option

Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Licensed Practicing Counselor Continuing Education Credit provider fee</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>50.00</td>
<td>50.00</td>
<td>10/04/2017</td>
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</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000042659</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Sparks, Richard Andrew</td>
<td>Attention: College of Music-Gen</td>
</tr>
<tr>
<td>325 N 5th Ave Spc 3</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Sequim WA 98382-3354</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| United States | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Notes:**
- **Tax Exempt?**
- **Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
<td></td>
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<td>EA</td>
<td>373.47</td>
<td>373.47</td>
<td>10/04/2017</td>
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**Schedule Total**  
373.47

**Total PO Amount**  
373.47

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012243
TypeStudio
970 Via Regina
Santa Barbara CA 93111
United States

**Ship To:**
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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Publication of Journal of Insurance Issues</td>
<td></td>
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<td>8500.00</td>
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**Total PO Amount**: 8500.00

**Schedule Total**: 8500.00

Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000012242 Berry, John F 15 s Broom St #304 Madison WI 53703 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reinburse Dr. John Berry for Airfare to present our seminar 9/29/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>315.60</td>
<td>315.60</td>
<td>10/05/2017</td>
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**Schedule Total**

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<tr>
<td>Total PO Amount</td>
<td>315.60</td>
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</tbody>
</table>

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004373  
Simio LLC  
504 Beaver St  
Sewickley PA 15143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Software Updates</td>
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<td>1.00</td>
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<td>3445.00</td>
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**Schedule Total**  
3445.00

**Total PO Amount**  
3445.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Dest., prepay & add**
- **Shipment Via GROUND**

### Buyer

- **Laduke, Rebecca A**
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000035081  
Lone Star Alliance  
1790 County Rd 401  
Dime Box TX 77853  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
81.19

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**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Irving ISD subscription fees.</td>
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<td>North TX Area United Way Wichita Falls subscription fees.</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DataKeeper Technologies LLC**
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

**Attention:** Educational Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 7100.00

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Authorized Signature
Supplier: 0000052303  
Duran Photographic  
4410 Spanish Oak Cir  
Corinth TX 76208-4806  
United States

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Attention: Education-Development

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
Total PO Amount  
Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
1301.75

**Total PO Amount**  
1301.75

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**Suppliers**

- **0000058106**  
  Trustees of Boston University  
  PO Box 28770  
  New York NY 10087-8770  
  United States

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**Attention**: Innov. & Commerc.

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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| Attention: Recreational Sports |

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| Total PO Amount | 70.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008803  
Flores, Aldayr  
422 Fleming St  
Wylie TX 75098  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000008803</th>
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<tbody>
<tr>
<td>Flores, Aldayr</td>
<td>422 Fleming St</td>
</tr>
<tr>
<td>Wylie TX 75098</td>
<td>United States</td>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating women's soccer game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
**55.00**

**Total PO Amount**  
**55.00**

**Authorized Signature**

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**DUPLICATE**

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<td>10-09-2017</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**
### Purchase Order

**Supplier:** 0000017856
Council of Academic Deans
CADREI VCU School of Edu
PO Box 842020
1015 West Main St
Richmond VA 23284-2020
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>New Dean's Institute</td>
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**Schedule Total**

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**Total PO Amount**

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</table>
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000012335  
Constantine, Charbel  
5233 Bent Hook Dr  
Frisco TX 75034  
United States

**Ship To:** Rebecca A. Laduke  
940-369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Soccer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012334  
Molina, Edgar  
3453 Westminster Dr  
Plano TX 75074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>Payment for Officiating Women's Soccer</td>
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<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>10/09/2017</td>
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</tbody>
</table>

**Schedule Total**  
55.00

**Total PO Amount**  
55.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012336
Recine, Michael R
73 Robin Dr
Hamilton NJ 08619
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000012336
Recine, Michael R
73 Robin Dr
Hamilton NJ 08619
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?:
Tax Exempt ID:
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Michael Recine Comedy</td>
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<td>2000.00</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012333  
Perez, Julio  
2208 Plum Ct  
Little Elm TX 75068  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Payment for officiating Men's Soccer game</td>
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**Schedule Total**  
55.00

**Total PO Amount**  
55.00

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000056714 Bloomberg Finance LP</td>
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<td>c/o Bloomberg Business Week</td>
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<td>PO Box 37527</td>
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<td>Boone IA 50037-4527</td>
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<td>Electric Foil jacket PBT - WHITE INOX, washable. Made in Hungary</td>
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<td>1.00</td>
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# Purchase Order

## Change Order - Reprint

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## Payment Terms

- **30 days**
- **Dest, prepay & add**
- **Ground**

## Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

## Supplier:

- **0000006882**
- **Alliance Fencing Equipment**
- **Texas**
- **7724 Alderwood Pl**
- **Plano TX 75025**
- **United States**

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

- **See Detail Below**

## Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Tax Exempt?

- **Tax Exempt ID:**

## Replenishment Option:

- **Standard**

### Line Item

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<th>Item/Description</th>
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<td>7 - 1</td>
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**Attention:** Not Specified

**Schedule Total**: 40.00

**Total PO Amount**: 421.60

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>TACTE</td>
<td>Ginny Fender TACTE</td>
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<td></td>
<td>Executive Director</td>
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<td></td>
<td>PO Box 130068</td>
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<td></td>
<td>Tyler TX 75713</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Mfg ID</td>
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<td>1.00</td>
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Schedule Total 450.00

Total PO Amount 450.00

Authorized Signature
| Supplier          | 0000026744 Kaplan, David M  
|                  | 308 Marietta St  
|                  | Denton TX 76201-3889  
|                  | United States  |
| Ship To          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| Purchase Order   | NT752-0000201565  |
| Date             | 10-10-2017  |
| Buyer            | Laduke, Rebecca A  |
| Phone/ Email     | 940/369-5500 Rebecca. Laduke@untsystem.edu  |
| Payment Terms    | 1 Day Pay  |
| Freight Terms    | Dest, prepay & add  |
| Ship Via         | GROUND  |
| Buyer Phone/ Email | 940/369-5500 Rebecca. Laduke@untsystem.edu  |
| Bill To          | UNT System Business Service Center  
|                  | Send Invoices to: invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States  |
| Supplier Phone/ Email | 940/369-5500 Rebecca. Laduke@untsystem.edu  |
| Attention        | Philosophy & Religion Studies  |
| Line-Sch         | 1 - 1  |
| Item/Description | Lunch with speaker Liu and Junhai  |
| Mfg ID           | 1.00 EA  |
| Quantity         | 1.00  |
| UOM              | EA  |
| PO Price         | 46.91  |
| Extended Amt     | 46.91  |
| Due Date         | 10/23/2017  |
| Schedule Total   | 46.91  |
| Total PO Amount  | 46.91  |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>PLP Rachel Working Lunch</td>
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<td>29.64</td>
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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

29.64
Purchase Order

**Supplier:** 0000012334
Molina, Edgar
3453 Westminster Dr
Plano TX 75074
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Payment for officiating women's soccer</td>
<td></td>
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<td>EA</td>
<td>55.00</td>
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</table>

**Schedule Total** 55.00

**Total PO Amount** 55.00
# Purchase Order

| Supplier: | 0000012364 GoSharps LLC 3044 Old Denton Rd Ste 111-266 Carrollton TX 75007 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Psychology |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Line-Sch |
| Item/Description | Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | 0000012364 Medical and Bio Hazardous Waste Transport | 1.00 EA | 70.00 | 70.00 | 10/10/2017 |

Schedule Total: 70.00

Total PO Amount: 70.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
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<td>Purchase Order</td>
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<tr>
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<td>10-11-2017</td>
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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

**Ship To:**
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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>PSG Setup</th>
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<td>1.00</td>
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**Schedule Total**

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Authorized Signature

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This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>William H. Murphy will be guest speaker at the Frisco Campus on November 4, 2017.</td>
<td>ROM-122</td>
<td>1.00 EST</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/10/2017</td>
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</tbody>
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Schedule Total: 2000.00

Total PO Amount: 2000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000012369
ROM-122
2713 Burning Tree Ln
Irving TX 75062
United States

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Attention: Div of Student Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071093  
North Intercollegiate Soccer Officials Association  
4216 Eldorado Dr  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Game</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>800.00</td>
<td>800.00</td>
<td>10/10/2017</td>
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</table>

**Total PO Amount**  
800.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000066232 Clean Life Productions  
10654 Lake Haven Dr  
Dallas TX 75238  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Strategic Plan Video Production on 10/5/17 for Athletics</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3250.00</td>
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Schedule Total  
3250.00

Total PO Amount  
3250.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004685  
Texas Assn for the Gifted & Talented  
Bldg 7 Ste 102  
5920 W William Cannon  
Austin TX 78749  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: TAMS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Corporate Partnership</td>
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Schedule Total  
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Total PO Amount  
5585.00

Authorized Signature
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<td>Mylar Green Weights</td>
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<td>9.00</td>
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<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
<td>17.91</td>
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<tr>
<td>2</td>
<td>Silver Circles Ballons</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
<td>17.91</td>
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<tr>
<td></td>
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<td>3</td>
<td>Green Circle Ballons</td>
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<td>EA</td>
<td>1.99</td>
<td>17.91</td>
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<tr>
<td>4</td>
<td>PC Balloon Bag</td>
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<td>10/10/2017</td>
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Total PO Amount: 55.73
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of collection cost for collections for Perkins Loans</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>4386.71</td>
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**Schedule Total** 4386.71

**Total PO Amount** 4386.71
### Change Order - Reprint

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<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012367  
Royal Golden Hospitality  
dba Hampton Inn  
1416 Broadway Ave East  
Mattoon IL 61938  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging for Women's Basketball on 12/19/17 in Mattoon, IL 61938 for 13 rooms</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>1648.35</td>
<td>1648.35</td>
<td>12/19/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1648.35

**Total PO Amount**  
1648.35

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000072835  
Stensgard, Ashley Kay  
3310 Darby Ln  
Denton TX 76207-1306  
United States

**Ship To:**  
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**Attention:** Facilities - Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**UN System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Suite Level work to assistance at home football game on 9/23/17</td>
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<td>36.00</td>
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**Schedule Total**  
36.00

**Total PO Amount**  
36.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012308  
Crouch, Charles  
1008 Stanley St  
Denton TX 76201-2444  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Football Spotter for home Football games; 9/2, 9/23, 10/14, 10/28, 11/11 &amp; 11/18/17, blanket covers 9/2/17-11/18/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/10/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012365
North Texas Food Bank
4500 S Cockrell Hill Rd
Dallas TX 75236-2028
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Sponsorship for charity golf tournament &quot;Our Community Pantry&quot; on Oct. 16, 2017, held at Hackberry Country Club; Irving, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>10/10/2017</td>
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**Schedule Total**

| Total PO Amount | 700.00 |

**Authorized Signature**
**Vendor:** Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dean Wiley's lunch at Avesta</td>
<td></td>
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<td>EA</td>
<td>40.00</td>
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Schedule Total: 40.00

Total PO Amount: 40.00
This requisition is for the purpose of giving financial support in a Contribution/Donation to The Chinese Institute of Engineers (CIE/USA)-DFW Chapter towards their Annual Convention, from the Electrical Engineering Department at the University of North Texas.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This requisition is for the purpose of giving financial support in a Contribution/Donation to The Chinese Institute of Engineers (CIE/USA)-DFW Chapter towards their Annual Convention, from the Electrical Engineering Department at the University of North Texas.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier: 0000011300</th>
<th>Kavi, Krishna M</th>
<th>3000 Blackburn St Apt 1506</th>
<th>Dallas TX 75204-2208</th>
<th>United States</th>
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<tbody>
<tr>
<td>Attention: Computer Science &amp; Engineering</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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<td>1 - 1</td>
<td>Reimbursement for Ray Paul flight</td>
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Schedule Total: 336.40

Total PO Amount: 336.40
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004551
Williams and Fudge Inc
300 Chatham Ave
PO Box 11590
Rock Hill SC 29731
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of collection cost for collections for Perkins Loans</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>10729.95</td>
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<td>10/11/2017</td>
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Schedule Total 10729.95

Total PO Amount 10729.95

Authorized Signature
### Purchase Order

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Materials and labor for 5 Aladdin lifts for the Union as per proposal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4120.00</td>
<td>4120.00</td>
<td>12/04/2017</td>
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**Schedule Total**  
4120.00

**Total PO Amount**  
4120.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**
- **Purchase Order Date:** 10-12-2017
- **Payment Terms:** 1 Day Pay
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Supplier:** 0000011656 Ray, Deanne C
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Counseling & Higher Education
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500 Rebecca. Laduke@untsystem.edu
- **Tax Exempt:**
- **Line-Sch**
- **Item/Description:** Meal reimbursement for faculty search expenses
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 276.98
- **Extended Amt:** 276.98
- **Due Date:** 10/11/2017

**Schedule Total:** 276.98

**Total PO Amount:** 276.98

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** SPNR Contractors Inc
935 Robineta Ln
Gunter TX 75058
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Change Order - Reprint

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<th>Supplier ID</th>
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<tbody>
<tr>
<td>0000011163</td>
<td>935 Robineta Ln</td>
<td>Gunter TX 75058 United States</td>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Install Access panels for Aladdin light lifts in main hall ceiling at the Union as per quote #172908</td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 4000.00 |
| Total PO Amount | 4000.00 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000070921 Hancock, Julie Irene
2008 Tremont Cir
Denton TX 76205-7408
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Management

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>HR Alumni Event</td>
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<td>1 - 1 HR Alumni Event</td>
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<td>167.47</td>
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**Schedule Total**
167.47

**Total PO Amount**
167.47

Authorized Signature
**Purchase Order**

**Supplier:** 0000012388  
TX Assn College and University Police Administrators  
1500 Houston St  
Fort Worth TX 76102  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2017 Conference - McKinney, Texas - 11/27/17-11/30/17 - Full Conference Participation - Chief Ed Reynolds</td>
<td></td>
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<td>EA</td>
<td>375.00</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00
**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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<th>Supplier: 0000012392 Hicks, Kevin</th>
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<tbody>
<tr>
<td>4300 Tujunga Ave Apt 10</td>
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<tr>
<td>Studio City CA 91604</td>
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<td>Attention: Student Affairs-Gen</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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<td>Guest-Artist Masterclass, rehearsal,</td>
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**Schedule Total** 750.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States  

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
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<td>Reimbursement to Dr. Tae Choi for Breakfast with Seminar Speaker Dr. Wonmo Kang on 9/20/17</td>
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<td>2</td>
<td>Reimbursement for Dr. Tae Choi for Seminar Dr. Wonmo Kang on 9/20/17</td>
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**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000002792  
Esparza, Diego  
409 W Sycamore St  
Denton TX 76201-6043  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>5 - 1</td>
<td></td>
<td></td>
<td>Packing materials purchased for packing up specific items during move from Salinas, CA to Denton, TX to join the faculty of the UNT Dept. of Political Science</td>
<td></td>
<td>1.00 EA</td>
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**Schedule Total**  
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**Schedule Total**  
40.97

**Total PO Amount**  
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<tr>
<td>Roys, Jill Kathryn</td>
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<td>Supplier: 0000002792</td>
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**Vendor:** 0000002792

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Choi for Meal with Seminar Speaker Dr. Frank Kulacki on 9/29/17</td>
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<td>1.00</td>
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<td>34.17</td>
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**Schedule Total**

| 34.17 |

**Total PO Amount**

| 34.17 |
Suppliers: 0000007504
The University of Texas at
Arlington
219 W Main St
PO Box 19497
Arlington TX 76010-7113
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting
purposes only.

Attention: Education-Dean's
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

1 - 1 Copies of Public
Records

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Schedule Total 8.93

Total PO Amount 8.93
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest. prepay &amp; add</td>
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<td>Buyer</td>
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<td>Barraza,Ashley</td>
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<td>Phone/ Email</td>
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<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012398  
Kang, Wonmo  
7212 Olde Lantern Way  
Springfield VA 22152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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<tr>
<td>1</td>
<td>Reimbursment for Seminar speaker Dr. Wonmo Kang for Hotel Expense</td>
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<td>EA</td>
<td>111.86</td>
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<td>2</td>
<td>Reimbursment for parking for Dr. Wonmo Kang Seminar Speaker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
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**Schedule Total**  
111.86  
85.00  
196.86

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**Authorized Signature**
**Purchase Order**

**Supplier:** Gridiron  
503 41st St  
Austin TX 78751  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Scheduling platform for Football, subscription for 11/1/17-10/31/18</td>
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**Schedule Total**  
4900.00

**Total PO Amount**  
4900.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DTN752-0000201661**  
**10-12-2017**  
**Revision**

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**DUDUPLICATE**  
**Dispatch Via Print**

**Supplier:** 0000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Public Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>3000.00</td>
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- **1 - 1** The service provided involves development and presentation of materials for the required PFIA training.

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Purchase Order Number**: NT752-0000201663  
- **Date**: 10-13-2017  
- **Revision**:

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<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier**: 0000010232  
Anderson, Susan K  
130 Pecan Creek Drive  
Horseshoe Bay TX 78657-7001  
United States

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**Attention**: Center for Public Management  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/12/2017</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DTUP Purchase Order**

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<th>Phone/ Email</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010614
Abilene Convention Center
1100 North 6th St
Abilene TX 79601
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Public Management

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Rental Agreement for room at Abilene Convention Center, contract needs signature, no fees due</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.00</td>
<td>0.00</td>
<td>10/12/2017</td>
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**Schedule Total**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005553  
McCartney, Laura Lee  
5325 Vestra Dr  
Fort Worth TX 76244  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Laura Lee McCartney will speak to Fall 2017 Art Education Student Teachers</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/12/2017</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier:</th>
<th>0000005672</th>
<th>Hot Tonic, Inc.</th>
<th>5918 Winton St</th>
<th>Dallas TX 75206-5537</th>
<th>United States</th>
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| **Ship To:** | | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | | Advancement Services-Gen |
| **Bill To:** | | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2 hour performance at Collin County Alumni Receptin on 10/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/12/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072078  
Barr, Sarah M  
5337 Mercedes  
Dallas TX 75206  
United States

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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sarah Barr will be speaking to AEAH 4750 (Amy Kraehe) on Nov. 13, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
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**Schedule Total**  
360.00

**Total PO Amount**  
360.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jeremy Tipton presents artist DJ Questionmark for October 25, 2017 from 7 to 10 PM on the Union South Lawn for DJ Wars</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008261
Morales, Claire
3010 Carmel St
Denton TX 76205-8314
United States

**Ship To:**
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**Attention:** CVAD-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Claire Morales graphic design services for Interior Design Sustainability Reception</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

1085.00

**Total PO Amount**

1085.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075030
Dewey, Melanie Leigh
Wilson
14021 Lost Spurs Rd
Roanoke TX 76262-4587
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for name badges</td>
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**Schedule Total**

98.39

**Total PO Amount**

98.39

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Authorized Signature

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**Purchase Order**

NT752-0000201744 10-16-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency**

---

**Authorized Signature**
Supplier: 0000012434 Kulacki, Francis A  
1020 Old Long Lake Rd  
Wayzata MN 55391  
United States

Ship To: Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

Attention: Mechanical & Energy Engineer

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? Yes  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Baggage Check Fee</td>
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<td>Parking</td>
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Purchase Order

DENTON TX 76205
United States

Supplemental Information:

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Supplier: 0000055636 Wright, Rex
1511 Preston Ave
Austin TX 78703-1903
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Pizza</td>
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<td>1.00</td>
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<td>36.99</td>
<td>36.99</td>
<td>10/16/2017</td>
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Schedule Total 36.99

Total PO Amount 36.99

Authorized Signature
**Supplier:** 0000070664  
Kozul, Diane Marie  
550 Stoney Ct  
Ponder TX 76259-4429  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Orientation pictures</td>
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**Schedule Total**  
8.87

**Total PO Amount**  
8.87
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007453
University of Southern California
Dept Contracts and Grants
2001 N Soto St SSB 205
Los Angeles CA 90089-9235
United States

Attention: Electrical Engineering

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier Phone/ Email
Barraza,Ashley 940/369-5500
Ashley.Barraza@untsystem.edu

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Barraza,Ashley

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>This requisition is for the purpose of creating a -0- requisition for the acquisition of signature approval from the Chief Contracts and Grants Officer or Chief Purchasing Officer for the On-Semi Design Kit License Agreement Form.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/16/2017</td>
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Schedule Total 0.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

| Supplier | 0000006019 | McGuire, Christopher R |
| Ship To: | 10020 Lakemere Dr |
| | Dallas TX 75238 |
| | United States |

**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>2 hour performance at Collin Cty Alumni Reception on 10/18/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
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</table>

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### Supplier:

- **Supplier:** 0000004458  
- Education Service Center  
- Region 10  
- 400 E Spring Valley  
- Richardson TX 75081  
- United States

### Ship To:

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### Attention:

- Teacher Education & Admin

### Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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<th>Due Date</th>
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<td>EA</td>
<td>750.00</td>
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<td>11/11/2017</td>
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**Schedule Total:** 750.00

**Total PO Amount:** 750.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049967  
Terrence Martin  
7237 Tanglelgen Dr  
Dallas TX 75248-5619  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hess_THEA 3050_Martin</td>
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**Total PO Amount**  
280.00

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**Authorized Signature**
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Schedule Total 200.00

Total PO Amount 200.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000040880  
Dallas Capoeira  
13038 Copenhill Rd  
Dallas TX 75240-5302  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000004862  
Headhunter Systems Ltd
1 The Green
London MDDSX E4 7ES
United Kingdom

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4750.00

Authorized Signature
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<td>1 - 1</td>
<td>RUSH. Asbestos Consulting Services at the College Inn.</td>
<td></td>
<td>1.00 EST</td>
<td>4020.56</td>
<td>4020.56</td>
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Schedule Total: 4020.56

Total PO Amount: 4020.56
**Purchase Order**

**Supplier:** 0000002391  
Josten's Inc  
Attn: Kathy Brooks  
109 Morning Dove  
Argyle TX 76226  
United States

**Ship To:**  
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**Attention:** PLP Kaylee Khoshaba

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
144.00

**Total PO Amount**  
144.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

### Ship To:  
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### Attention: Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- Line-Sch: 1 - 1  
- Item/Description: Cable TV Services at Apogee Stadium for Sept 2017- Aug 2018.

### Tax Exempt ID:  
- Mfg ID: 1.00 EA  
- UOM: 30725.42  
- PO Price: 30725.42  
- Extended Amt: 30725.42  
- Due Date: 10/17/2017

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006540 | University of Houston System  
| Ship To: | Women's Club Volleyball  
| | 4500 University Dr  
| | Houston TX 77204  
| | United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Recreational Sports

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<td>150.00</td>
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**Schedule Total**  
150.00

| 2 - 1    | Second Team Fee  |        | 1.00     | EA  | 100.00   | 100.00       | 10/17/2017 |

**Schedule Total**  
100.00

**Total PO Amount**  
250.00

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**Authorized Signature**
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<td>70.00</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 000006129 Schacht, Aaron
1013 Hondo Ln
Forney TX 75126
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Schacht, Aaron

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<td>1.00 EA</td>
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<td>10/17/2017</td>
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Total PO Amount

90.00

Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:**
Brown, Ryan
3341 Russell Circle
Plano TX 75023
United States

**Ship To:**
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**Attention:**
Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Payment for officiating ice hockey game
1.00
EA
125.00
125.00
10/17/2017

**Schedule Total**
125.00

**Total PO Amount**
125.00

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### Purchase Order

**Supplier:** 0000006588  
**Brown, Ryan**  
**3341 Russell Circle**  
**Plano TX 75023**  
**United States**

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
Supplier: 0000073958
Williams, Robert A
804 Clear View Ct
Burleson TX 76028
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 125.00

Total PO Amount 125.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Aubrey TX 76227-1977</td>
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<tr>
<td>Denton TX 76205</td>
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| Line-Sch | Item/Description |
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| Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------|

| 1 - 1 | Jeremy Tipton presents artist DJ Questionmark for Mean Green Madness for October 26, 2017 at the Coliseum from 7 to 9 pm |
|------------------|

| 1.00 | EA | 450.00 | 450.00 | 10/17/2017 |
|------------------|

Schedule Total 450.00

Total PO Amount 450.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000012315</th>
<th>Ortiz, Carlos E</th>
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| Address           | 2316 Gabriel Dr  
                  | McKinney TX 75071  
                  | United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Payment for officiating the men’s soccer game</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>10/17/2017</td>
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<td>2 - 1</td>
<td>Payment for officiating the women’s soccer game</td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>10/17/2017</td>
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**Total PO Amount**  
125.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073995  
Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Payment for scorekeeper ice hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>10/17/2017</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

Authorized Signature
**Purchase Order**

| Supplier          | B3 Entertainment Productions Inc  
|-------------------|----------------------------------
| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention:        | Union Admin                      
| Bill To:          | UNT System Business Service Center  
|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States  

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<th>PO Price</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>B3 Entertainment presents artist Roaming Magician on October 30, 2017 from 6 to 8 pm for Boo Bash in the Union.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**  
**Total PO Amount**  

500.00  

500.00  

Authorized Signature
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<th>Supplier: 0000041386 Wiley, Marilyn Katherine</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Business-Dean’s Office</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tbody>
<tr>
<td>Wiley, Marilyn Katherine 1905 Kipling Dr</td>
<td>Flower Mound TX 75022-4456 United States</td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<tr>
<td>Supplier: 0000041386 Wiley, Marilyn Katherine</td>
<td>Wiley, Marilyn Katherine 1905 Kipling Dr Flower Mound TX 75022-4456 United States</td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Supplier: 0000041386 Wiley, Marilyn Katherine</td>
<td>Wiley, Marilyn Katherine 1905 Kipling Dr Flower Mound TX 75022-4456 United States</td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<tr>
<td>Supplier: 0000041386 Wiley, Marilyn Katherine</td>
<td>Wiley, Marilyn Katherine 1905 Kipling Dr Flower Mound TX 75022-4456 United States</td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Supplier: 0000041386 Wiley, Marilyn Katherine</td>
<td>Wiley, Marilyn Katherine 1905 Kipling Dr Flower Mound TX 75022-4456 United States</td>
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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>1</td>
<td>Wiley - Business Meal</td>
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<td>1.00</td>
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**Total PO Amount**

|                    | 144.49                  |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>1 - 1</td>
<td>Motorola XPR Walkie Talkie Radio Pkgs</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>25.00</td>
<td>225.00</td>
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<td>2 - 1</td>
<td>Motorola XPR Walkie Talkie Ear pieces</td>
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<td>9.00</td>
<td>EA</td>
<td>5.00</td>
<td>45.00</td>
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Schedule Total: 225.00

Schedule Total: 45.00

Total PO Amount: 270.00
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<th>Crown, Jason</th>
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<tr>
<td>City: Prosper TX</td>
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<td>Zip: 75078</td>
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<th>Attention:</th>
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<tr>
<td>City: Denton</td>
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<tr>
<td>Payment for officiating ice hockey game</td>
<td>1.00</td>
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| Total PO Amount | 90.00 |
# Purchase Order

| Supplier: 0000012520 Skorka, David P |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205 United States**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
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**Schedule Total**

| 90.00 |

**Total PO Amount**

| 90.00 |
## Purchase Order

**Supplier:** 0000010966  
Train and Race LLC  
4136 Lakespur Cr N  
Palm Beach Gardens FL  
33410  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Diving space &amp; pool rental for event from 12/17/17-12/21/17 in Coral Spring, FL</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1110.00</td>
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<td>10/18/2017</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Bomer, Robert Randall</td>
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<td>3300 Santa Monica Dr</td>
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<td>Denton TX 76205-8526</td>
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<tr>
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<td>Denton TX 76205</td>
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<tr>
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<td>Standard</td>
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<td>Reimbursement</td>
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<td>38.03</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000047027  
Dallas Showtyme Basketball Report  
PO Box 121878  
Arlington TX 76012  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Annual subscription for recruiting service for Men's Basketball; silver package for 2017-2018 season</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>10/18/2017</td>
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Annual Subscription for Scouting for Men's Basketball for 2017-2018 Season</td>
<td>1.00</td>
<td>YR</td>
<td>475.00</td>
<td>475.00</td>
<td>10/18/2017</td>
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Schedule Total 475.00

Total PO Amount 475.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Recruiting Services for Men's Basketball -subscription for 2017-2018 Season</td>
<td>0000005446</td>
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<td>EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012523
Rogers State University
1701 W Will Rogers Blvd
Claremore OK 74017-3259
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Game Guarantee for Men’s Basketball with Rogers State University on 11/22/17</td>
<td></td>
<td>1.00</td>
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<td>6250.00</td>
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**Schedule Total**
6250.00

**Total PO Amount**
6250.00

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Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Order Information</th>
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</table>
| **Supplier:** 0000008803 Flores, Aldayr  
422 Fleming St  
Wylie TX 75098  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating the men's &amp; women's soccer games</td>
<td></td>
<td>2.00</td>
<td>EA</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
110.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Payment for Officiating Men's Soccer</td>
<td></td>
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**Schedule Total**

55.00

**Total PO Amount**

55.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006130
Crayton, Michael
4248 Charles St
Carrollton TX 75010
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
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<td>125.00</td>
<td>125.00</td>
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Schedule Total: 125.00

Total PO Amount: 125.00

Authorized Signature
Purchase Order

Supplier: 0000007126
Tree of Life Productions
646 Gladness
Rhome TX 76078
United States

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Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

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<td>Currency</td>
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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006755
O'Dell, Scott
1603 Steenson Dr
Carrollton TX 75007
United States

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**Attention:** Recreational Sports

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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order**: NT752-0000201925  
- **Date**: 10-19-2017  
- **Revision**

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### Buyer
- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier
- **Name**: 0000072671 Venture Shades LLC  
- **Address**: 11318 Cedar Pointe Dr N, Minnetonka MN 55305, United States

### Attention
- **Sports**

### Bill To
- **Address**: UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**  
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**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015883  
Dish Network  
PO Box 94063  
Palatine IL 60094-4063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Satellite TV service to begin billing on a monthly basis for the Union DISH Network for Fiscal Year 2018 for 12 months at estimated cost of $240 per month

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<td>Satellite TV service to begin billing on a monthly basis for the Union DISH Network for Fiscal Year 2018 for 12 months at estimated cost of $240 per month</td>
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Schedule Total 2880.00

Total PO Amount 2880.00
**Purchase Order**

**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Lunch with guest.</td>
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**Total PO Amount** 153.92
**Supplier:** 0000013285  
Midwest Scouting Services  
POST OFFICE BOX 7261  
EDMOND OK 73083-7261  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Annual Subscription for Juco Scouting for Men's Basketball for 2017-2018 Season</td>
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**Schedule Total**  
525.00

**Total PO Amount**  
525.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000011002
Bradford,J'Yatta L
345 River Fern Ave Apt
2210
Garland TX 75040
United States

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
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**Total PO Amount**

**40.00**

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Authorized Signature

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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu
**Authorized Signature**

**Purchase Order**

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**Schedule Total**

40.00

**Total PO Amount**

40.00

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**Supplier:** 0000010594  
Moore, Rory  
1508 Mockingbird Dr  
Aubrey, TX 76227  
United States

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**Attention:** Facilities-Athletics  
Bill To:** UNT System Business Service Center  
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Denton, TX 76205  
United States

---

**Purchase Order**  
NT752-0000201947  
10-19-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
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**Supplier:** 0000007346
Theta Beta Of Sigma
Lambda Beta Fraterni
1404 W Boyce Ave
Fort Worth TX 76115-2223
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Commission payment for event worked on10.14.17</td>
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**Schedule Total** 153.39

**Total PO Amount** 153.39
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

Supplier: 0000007870
Ingman, Stanley R
47-S
2500 Hinkle Dr Apt 47
Denton TX 76201-0702
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 reimbursement to faculty Stan Ingman for registration paid in advance with personal funds
1.00 EA 150.00 150.00 10/19/2017

Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005407
Girl Scouts Northeast Texas
Troop #380
10101 Cole Rd
Pilot Point TX 76258
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

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Schedule Total: 543.87

Total PO Amount: 543.87

Supplier: 0000011943
Eaton High School PTSA
PO Box 762
Haslet TX 76052
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Facilities-Athletics
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

Supplier: 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for events worked on 10.14.17</td>
<td></td>
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<td>462.12</td>
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Schedule Total  
462.12

Total PO Amount  
462.12

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1.00</td>
<td>0000058039</td>
<td>Willowwood Church of the Nazarene</td>
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**Schedule Total**: 638.63  
**Total PO Amount**: 638.63

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**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000054017
Denton 1st Ward
2519 Santa Fe Trail
Sanger TX 76266
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td></td>
<td>Commission payment for event worked on 10.14.17</td>
<td></td>
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**Schedule Total**
694.08

**Total PO Amount**
694.08

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 1014.17</td>
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<td>1.00</td>
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<td>545.29</td>
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**Schedule Total**  
545.29

**Total PO Amount**  
545.29

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 617.16

Total PO Amount: 617.16

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
559.27

**Total PO Amount**  
559.27

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006049  
Denton High School Track  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Commission payment for event worked on 10.14.17 (DHS Track)</td>
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**Schedule Total**  
259.21

**Total PO Amount**  
259.21

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Authorized Signature
### CHANGE ORDER - REPRINT

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**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Event staff for Men's Basketball FY18 effective 10/20/17-8/31/18</td>
<td></td>
<td>1.00 EST</td>
<td>24802.75</td>
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**Schedule Total:** 24802.75

**Total PO Amount:** 24802.75

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Authorized Signature
## Purchase Order

**Purchase Order**

- **Purchase Order Number:** NT752-0000201979
- **Date:** 10-19-2017
- **Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** Ground  
**Supplier:** 0000065151 Conference USA  
**Supplier Address:** 3100 Olympus Blvd Ste 400 Dallas TX 75019 United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-2620 Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

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<td>1 - 1</td>
<td>WBK Officials add</td>
<td>Payment Scrimmage for Women's Basketball</td>
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**Schedule Total:** 3300.00

| 2 - 1 | WBK Officials add | Payment Non-Conference for Women's Basketball | | 1.00 | EA | 38100.00 | 38100.00 | 10/19/2017 |

**Schedule Total:** 38100.00

| 3 - 1 | WBK Officials add | Payment Conference for Women's Basketball | | 1.00 | EA | 43500.00 | 43500.00 | 10/19/2017 |

**Schedule Total:** 43500.00

**Total PO Amount:** 84900.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023366  
McNeese State University  
Men's Golf  
PO Box 91535  
Lake Charles LA 70609  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Game Guarantee for Men's Basketball with McNeese State University on 12/9/17</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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Authorized Signature
Purchase Order

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<tr>
<td></td>
<td>8605 Windway Dr</td>
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<td></td>
<td>San Antonio TX 78239</td>
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<td>United States</td>
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<td>Attention:</td>
<td>Recreational Sports</td>
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<tr>
<td>Bill To:</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Payment for Officiating Men's Soccer game</td>
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Schedule Total: 70.00
Total PO Amount: 70.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012546
United States Tennis Association Inc
Texas Tennis on Campus
8105 Exchange Dr
Austin TX 78754
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mean Green 2017 Houston Regional Tournament - All Ages</td>
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**Total PO Amount** 160.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012550
Gordon, Michael
411 Alex Dr
Coppell TX 75019
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Men's Soccer game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td>10/19/2017</td>
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**Schedule Total** 70.00

**Total PO Amount** 70.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
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<tr>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**

| 70.00 |

**Total PO Amount**

| 70.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056486
Nardelli, Marco Buongiorno
15 Horseshoe Drive
Highland Village TX 75077-6713
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Reimbursement of ePlastics purchase</td>
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**Schedule Total**
249.19

**Total PO Amount**
249.19

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<td>1 - 1</td>
<td>Wiley-Alumni Expenses</td>
<td>1.00 EA</td>
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**Total PO Amount**

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**Purchase Order**

**Supplier:** 000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>MBK Officials Add. Payment Exhibition for Men's Basketball</td>
<td>0000065151</td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
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<tr>
<td>2</td>
<td>MBK Officials Add. Payment Non-Conference for Men's Basketball</td>
<td>0000065151</td>
<td>1.00</td>
<td>EA</td>
<td>58100.00</td>
<td>58100.00</td>
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<td>3</td>
<td>MBK Officials Add. Payment Conference for Men's Basketball</td>
<td>0000065151</td>
<td>1.00</td>
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<td>74700.00</td>
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**Total PO Amount** 135050.00

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**Authorized Signature**
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**Purchase Order**

| Supplier: 0000008067 Golden, Richard Martin |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jewish and Israel Studies |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Lunch with H. Aronson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001177
Fuse 40 LLC dba Old Hat Creative
102 West Eufaula Ste 200
Norman OK 73069
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Football Crowd Prompts per invoice</td>
<td>037241</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012588 Riedel, Sean  
2055 Bolton Rd  
Marion TX 78124  
United States |
|---|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Risk Mgmt Services |

| **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

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<tr>
<td>Roys, Jill Kathryn</td>
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</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Payment Terms
- 30 days
- Dest, prepay & add

### Freight Terms
- GROUND

### Currency
- 

### Line-Sch

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<td>General Liability claim payment to Sean Riedel. UNT Claim # GL17-PD-09.</td>
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**Authorized Signature**

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**Purchase Order**

**NT752-0000202065**  
10-23-2017  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
GROUND

**Ship Via**

**Buyer:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Schedule Total**  
886.80

**Total PO Amount**  
886.80

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**Authorized Signature**
**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002950
NCBA
850 RIDGE AVENUE
SUITE 301
PITTSBURGH PA 15212
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
[ ] Tax Exempt ID:
[ ]

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | 2017-2018 NCBA D1 League Annual Dues | | 1.00 | EA | 2100.00 | 2100.00 | 10/23/2017 |

**Schedule Total** 2100.00

2 - 1 | Online Handling Fee (waived, paying by check) | | 1.00 | EA | 0.00 | 0.00 | 10/23/2017 |

**Schedule Total** 0.00

**Total PO Amount** 2100.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Live sound engineering for the four Jazz Studies group's performances at the Frisco Arts Walk on 10/07/17. Also includes new PA set-up earlier in the week.</td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
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**Schedule Total** 550.00

**Total PO Amount** 550.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1</td>
<td>Live sound engineering for the One O'Clock Lab Band's performance at the University of Texas at Dallas on 09/22/17.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012608  
Ben Scholz dba Scholz Productions  
620 W McCarthy Way Ste 56  
Los Angeles CA 90089  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Publicity Campaigns for radio airplay of Lab 2017, Legacy, and Perseverance album productions.</td>
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<td>EA</td>
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**Total PO Amount**

3000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012611
Jazz Promo Services
272 State Route 94 South 1
Warwick NY 10990
United States

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**Attention:** Jazz Studies
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Publicity Campaigns for publication reviews of Lab 2017, Legacy, and Perseverance album productions.</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<td>NT752-0000202149</td>
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<table>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008838  
Kelly,Kimberly S  
3905 Whitetail Dr  
Denton TX 76208-3435  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Membership- PRS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Publicity Campaigns for radio airplay of Best of the Two albums.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>12/12/2017</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Supplier: 0000012608  
Ben Scholz dba Scholz Productions  
620 W McCarthy Way Ste 56  
Los Angeles CA 90089  
United States

Ship To:  
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Attention: Jazz Studies

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012585  
Watkins, Robert  
501 Aurora Dr  
Euless TX 76039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Ice Hockey Game</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**

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**Purchase Order Details**

- **Purchase Order Number:** NT752-0000202157
- **Date:** 10-25-2017
- **Revision:**
- **Payment Terms:** 30 days  
  - Prepay & Add
- **Freight Terms:** Ground
- **Ship Via:** Ground
- **Buyer:** Laduke, Rebecca A  
  - Phone/Email: 940/369-5500  
    - Rebecca.Laduke@untsystem.edu
- **Currency:**

---

**Notice:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Shipping Information**  
**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**: 0000040551 VRH Partners Ltd  
6204 Southwind Ln  
McKinney TX 75070  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Recreational Sports

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sep. Valley Ranch Ice Time Hours</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>200.00</td>
<td>2400.00</td>
<td>10/24/2017</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-0000202175  
**Date**  
10-31-2017  
**Revision**

### Dispatch Via Print  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000012553  
**Kirby, Alan Wayne**  
307 Sonoma Dr  
Allen TX 75013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CTE Alan Kirby</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>50.00</td>
<td>50.00</td>
<td>10/31/2017</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000012605  
Nielsen Norman Group  
48105 Warm Springs Blvd  
Fremont CA 94539-7498  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Payment for UX Conference Dec. 2 - 6, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3629.00</td>
<td>3629.00</td>
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Schedule Total 3629.00

Total PO Amount 3629.00

Authorized Signature
Purchase Order

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<th>0000025516</th>
<th>Glass, Gary Alan</th>
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<tbody>
<tr>
<td>Address</td>
<td>500 S Interstate 35 E Apt 131</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205-0719</td>
<td></td>
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<tr>
<td>State</td>
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<tr>
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</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Physics</th>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to</td>
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</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Quantity UOM</td>
</tr>
<tr>
<td>1 - 1</td>
<td>1.00 EA 189.42</td>
</tr>
<tr>
<td>3.8 cu.ft. chest freezer</td>
<td>189.42 10/24/2017</td>
</tr>
</tbody>
</table>

| Schedule Total     | 189.42 |
| Total PO Amount    | 189.42 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>T-shirts, polos &amp; embroidery for Men's Basketball blanket for FY18 effective 9/1/17-8/31/18</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td></td>
<td>934.80</td>
<td>934.80</td>
<td>10/30/2017</td>
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**Schedule Total**  
934.80

**Total PO Amount**  
934.80

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000012625 Coffey, Robert 2948 Stockton St N/A Denton TX 76209-7596 United States</th>
<th>Ship To:</th>
<th>Attention: Facilities-Athletics Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
<td>3.00 EA</td>
<td>50.00</td>
<td>150.00</td>
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</table>

Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012542  
Eureka College  
300 East College Ave  
Eureka IL 61530  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game Guarantee for Men's Basketball with Eureka College on 11/10/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>5000.00</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
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<tr>
<td>0000012631 Williams, David Edgar</td>
<td>Media &amp; Marketing for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
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**Total PO Amount**: 150.00
**Purchase Order**

**Supplier:** 0000005571
Mobile
Grandstands & Stages Inc.
405 E College Street
Lewisville TX 75057 4114
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>Bonfire Stage</td>
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**Schedule Total**

- **2620.00**

**Total PO Amount**

- **2620.00**
### Purchase Order

**Authorized Signature**

<table>
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<tr>
<td>1 - 1</td>
<td>Bonfire Sound/Lights</td>
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<td>1.00</td>
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<td>10/24/2017</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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Supplier: 0000011846  
Clouse, Bobby R  
dba Pro Audio Sound Systems  
1901 Knightsbridge Rd  
#8313  
Farmers Branch TX 75234  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard
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### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Football Stat Crew for home Football games; 10/28, 11/11 & 11/18/17, blanket covers 10/20/17-11/18/17 | | 3.00 | EA | 50.00 | 150.00 | 11/18/2017 |

Schedule Total | 150.00 |

Total PO Amount | 150.00 |
**Vendor**
Nelnet Business Solutions Inc
300 Knightsbridge Pkwy Ste 310
Lincolnshire IL 60069
United States

**Bill To**
UNT System Business Service Center
Send Invoices to:
4200
1112 Dallas Dr., Ste.
Denton TX 76205
United States

**Attention:**
Orientation & Transition

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>No.</th>
<th>Item/Description</th>
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<td>Online payment processing service</td>
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**Schedule Total**
7000.00

**Total PO Amount**
7000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000010894</td>
<td>Ship To:</td>
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<tr>
<td>Bomer, Robert Randall</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3300 Santa Monica Dr</td>
<td>Attention: Education-Dean's Off</td>
</tr>
<tr>
<td>Denton TX 76205-8526</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td>Bill To:</td>
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<tr>
<td></td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>Denton TX 76205</td>
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<td>Item/Description</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication Details**
- **Purchase Order**: NT752-0000202250
- **Date**: 10-25-2017
- **Revision**: 

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
- Supplier: 000000783
- Borski, Brian
- 4021 Gilbert #4
- Dallas TX 75219
- United States

**Ship To**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
- Facilities-Athletics

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
-------------|----------------------|-----------|-------------|--------|-------------|----------------|-------------
1 - 1 Game official for Volleyball on 8/9/17 for alumni match | |  | 1.00 | EA | 75.00 | 75.00 | 10/25/2017

**Schedule Total**
- 75.00

**Total PO Amount**
- 75.00

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**Authorized Signature**
**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>1 - 1</td>
<td>Game Guarantee for Men’s Basketball with the University of Northern Colorado on 10/21/17</td>
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| Schedule Total | 15000.00 |

| Total PO Amount | 15000.00 |

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
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<td>Game Guarantee for Men’s Basketball with Eureka College on 11/10/17</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074077  
Paramount Ticket Company  
626 13th St  
Franklin PA 16323  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Basketball Premium Seat Tickets for 2017-2018 for 5,984 qty. plus shipping per invoice 2197</td>
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Schedule Total 3079.00

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<tr>
<td>2</td>
<td>Basketball 1 Up Ticket Books for 2017-2018 Season for 813 qty. &amp; shipping per invoice 2198</td>
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Schedule Total 1946.00

**Total PO Amount** 5025.00
**Purchase Order**

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<th>Supplier: 0000063500 The St Bernard Project 2465 Toulouse St New Orleans LA 70119 United States</th>
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<td><strong>Attention:</strong> Orientation &amp; Transition</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Volunteer donation fee</td>
<td>18.00</td>
<td>EA</td>
<td>50.00</td>
<td>900.00</td>
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**Schedule Total** 900.00

**Total PO Amount** 900.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006960  
Second Baptist Church  
Lake Nixon Outdoor Center  
222East 8th St  
Little Rock AR 72202  
United States

**Ship To:**  
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**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Lodging</td>
<td></td>
<td>7.00</td>
<td>DAY</td>
<td>200.00</td>
<td>1400.00</td>
<td>01/13/2018</td>
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<td></td>
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| 2 - 1    | Program Fee        |        | 1.00     | EA  | 75.00    | 75.00        | 01/13/2018 |
|          |                    |        |          |     |          |              |            |
|          | Schedule Total     |        |          |     |          | 75.00        |            |

| Total PO Amount | 1475.00 |

---

**Authorized Signature**
## Purchase Order

### DUPLICATE
- **Purchase Order**: NT752-0000202291
- **Date**: 10-26-2017
- **Revision**:

### Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu

### Supplier
- **ID**: 0000017856
- **Name**: Council of Academic Deans
- **Address**: CADREI VCU School of Educ
  PO Box 842020
  1015 West Main St
  Richmond VA 23284-2020
  United States

### Ship To
- **This is not a valid Purchase Order.**
- **Attention**: Education-Dean's Off
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Line
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<td>1</td>
<td>Membership Dues</td>
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<td>1.00</td>
<td>YR</td>
<td>750.00</td>
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### Schedule Total
- **750.00**

### Total PO Amount
- **750.00**

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000010894 Bomer, Robert Randall |
| 3300 Santa Monica Dr |
| Denton TX 76205-8526 |
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Reimbursement for Book</td>
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**Schedule Total** 44.98

**Total PO Amount** 44.98

Authorized Signature
Purchase Order

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<td>Payment for Sports Club Assigner for Women’s Soccer and Men’s Soccer</td>
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**Schedule Total**

|          | 125.00 |

**Total PO Amount**

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<td>Payment for Officiating Men's Soccer game</td>
<td>1.00</td>
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Schedule Total

55.00

Total PO Amount

55.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056450  
Cheerleading Company  
11350 Hillguard Road  
Dallas TX 75243-8311  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Item#CA751-blk</td>
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<td>Item#CA2790 black</td>
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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Cheerleading Company
11350 Hillguard Road
Dallas TX 75243-8311
United States

### Ship To:
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### Attention:
College of Music- Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

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<td>CG tights Item#DBA31-SUN</td>
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### Total PO Amount

3086.74

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Authorized Signature
Supplier: 0000065694
Williams, Brenda K
2101 Winthrop Hill Rd
Argyle, TX 76226
United States

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Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

<table>
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<th>Line</th>
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<td>2</td>
<td>Classroom Materials</td>
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Total PO Amount: 600.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplies: 0000070660
Migrate Technology Ltd
PO Box 749 Coton
Cambridge CB1 0QY
United Kingdom

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Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Set of geo-locators for research in the field</td>
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Schedule Total 2946.52

Total PO Amount 2946.52

Authorized Signature
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Carbon Dioxide</td>
<td>IND</td>
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<td>10.96</td>
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**Schedule Total**  
10.96

**Total PO Amount**  
10.96

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000054799  
Merki & Associates P.C.  
1300 Fulton Street Suite 301  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NCAA Auditors for Athletics -services from 9/1/17-8/31/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>4000.00</td>
<td>4000.00</td>
<td>08/31/2018</td>
<td></td>
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**Schedule Total**  
4000.00  

**Total PO Amount**  
4000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DJ Bonfire &amp; Pep-rally</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1140.00</td>
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**Schedule Total**  
1140.00

**Total PO Amount**  
1140.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Custodial services for high school football games from 10/13/17-12/9/17</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>14009.84</td>
<td>14009.84</td>
<td>12/09/2017</td>
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**Schedule Total**  
14009.84

**Total PO Amount**  
14009.84

Authorized Signature
Authorized Signature
## Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<th>0000012660</th>
<th>Texas A&amp;M International University</th>
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<td>5201 University Blvd</td>
<td>Laredo TX 78041</td>
</tr>
<tr>
<td>United States</td>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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### Bill To:

<table>
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<tr>
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<tr>
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game Guarantee Womens Basketball with Texas A&amp;M International on 11/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>11/14/2017</td>
</tr>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012672
Gillum, Jimmy
11404 Jennifer Cir
Sanger TX 76266-8032
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
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<td>1 - 1</td>
<td>Football Stat Crew for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/28-11/18/17</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034647  
Oklahoma Panhandle State University  
PO Box 430  
Goodwell OK 73939-0430  
United States

**Ship To:**  
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<th>Oklahoma Panhandle State University</th>
<th>PO Box 430</th>
<th>Goodwell OK 73939-0430</th>
<th>United States</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game Guarantee Women's Basketball with Oklahoma Panhandle State on 12/30/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>12/30/2017</td>
<td></td>
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</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
| Supplier: 0000039749 | B&H Photo Video | PO Box 28072 | New York NY 10087-8072 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Engineering-Dean's Off |
| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
| Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard |
| Line-Sch | | | | | | PO Price | Extended Amt | Due Date |
| 1 - 1 | Canon XA35 HD Professional Camcorder | | | 1.00 | EA | 2099.00 | 2099.00 | 11/08/2017 |

Schedule Total 2099.00

Total PO Amount 2099.00
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<tr>
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<td>Biga on the Banks</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
| Authorized Signature |

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000010909  
Krueger, Eric Lamont  
1622 Glenmore Dr  
Lewisville TX 75077-2419  
United States

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Attention: Public Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Marketing brochures for PADM PhD program</td>
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Schedule Total: 113.55

Total PO Amount: 113.55
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
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<td>0000002594</td>
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<tr>
<td>AACSB International</td>
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</tr>
<tr>
<td>777 South Harbour Island Blvd Ste 750</td>
<td>Tampa FL 33602</td>
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<td>AACSB Deans Conference Sponsorship</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012696  
B&L Sound and Lighting LLC  
PO Box 1863  
Midlothian TX 76065  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Sound &amp; Lights for Valley Creek Fall Young Adults - Eagles Nest Funded</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Supplier:** 000008706  
Martinez, Dora  
9226 Trailing Fern  
Helotes TX 78023  
United States  

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Fall Softball umpires for 9/30, 10/11, 10/18, 10/20 &amp; 10/26/17 &amp; assigning fee</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
3080.00  

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Aerial Soccer/Track Field Rendering for 36x60, 36x48 &amp; Interior Soccer/Track 33x55 per invoice 87074</td>
<td>87074</td>
<td>1.00</td>
<td>EA</td>
<td>617.00</td>
<td>617.00</td>
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**Schedule Total** 617.00

**Total PO Amount** 617.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | 0000037932  
| Bower, Beverly  
| 2525 Hickory Ridge Rd  
| Tallahassee FL 32308-4005  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Counseling & Higher Education |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Counseling & Higher Education |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th><strong>Extended Amt</strong></th>
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<tr>
<td>1 - 1</td>
<td>Bower Reimbursement for Buchholz Lecture Discussion Incentives</td>
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<td>EA</td>
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<td>10/27/2017</td>
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| Schedule Total | 32.43 |

| Total PO Amount | 32.43 |

Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000037932
Bower, Beverly
2525 Hickory Ridge Rd
Tallahassee FL 32308-4005
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Tax Exempt ID:
Mfg ID

Quantity
UOM

Replenishment Option: Standard

Extended Amt
Due Date

1 - 1 Texas Flags for DC Class Trip

1.00 EA

59.86 59.86 10/27/2017

Schedule Total

59.86

Total PO Amount

59.86
**Purchase Order**

**Supplier:** 0000012617
Nichols, David James
321 W Hickory St Apt 308
Denton TX 76201-9098
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for new hire moving expenses from Charleston, NC to Denton, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>278.44</td>
<td>278.44</td>
<td>10/30/2017</td>
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**Schedule Total** 278.44

**Total PO Amount** 278.44
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-0000202454</td>
<td>10-31-2017</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000070574
International Assoc Venue Managers
Membership Department
635 Fritz Dr Ste 100
Coppell TX 75019
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual professional membership dues for Connie Verdin to International Association of Venue Managers, member #00031134 as per invoice.</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>470.00</td>
<td>470.00</td>
<td>10/30/2017</td>
</tr>
</tbody>
</table>

Schedule Total 470.00

Total PO Amount 470.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tr>
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<td>10-31-2017</td>
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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Supplier**: 0000011653
  Meany-Walen, Kristin K  
  9609 Spring Rd  
  Argyle TX 76226-5054  
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention**: Counseling & Higher Education

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt**: Yes

### Line-Sch

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>New faculty medical</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>289.58</td>
<td>579.16</td>
<td>10/31/2017</td>
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### Total PO Amount

- **Total PO Amount**: 579.16

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td>0000005988</td>
<td>Fowler, Brad A</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/31/2017</td>
<td>150.00</td>
<td>150.00</td>
</tr>
</tbody>
</table>

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Supplier:** Fowler, Brad A  
3209 Gleneagles Ct, Plano TX 75093, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000011793  
McDaniel, Ryan  
900 Johns Way  
Little Elm TX 75068  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>Standard</td>
<td>150.00</td>
<td>10/31/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005990  
McGill, Kevin L  
310 Trailhead Ln  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>10/31/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
NT752-0000202506 10-31-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000006208
Johnson, Tommy
420 Gene Autry Ln
Murphy TX 75094
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>10/31/2017</td>
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</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024455  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 PLP Roadrunners November</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>11/17/2017</td>
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</table>

**Schedule Total:**  
660.00

**Total PO Amount:**  
660.00

---

Authorized Signature
**Purchase Order**

| Supplier: 0000004267 Denton Chamber of Commerce 401 N Elm St Denton TX 76201-4137 United States |
|------------------|-------------------------------------------------|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Union Admin |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Yearly dues to the Denton Chamber of Commerce, Business Investory Corporate I Level for the University of North Texas Union for the period of September 2017 to August 2018 as per invoice #57178.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>10/31/2017</td>
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</table>

**Schedule Total**

900.00

**Total PO Amount**

900.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000012759 EnthusiAdams Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1</td>
<td>Conference USA/Campus Visit on 10/28/17 for Men’s Basketball</td>
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<tr>
<th></th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/31/2017</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
**Purchase Order**

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<th>Supplier: 0000012754</th>
<th>Heckman, Susan</th>
</tr>
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<tr>
<td>Address: 568 Bloomfield Rd</td>
<td></td>
</tr>
<tr>
<td>Valley View TX 76272</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Speaker fees for two visits to Philosophy | 1.00 | EA | 800.00 | 800.00 | 10/31/2017 |

**Schedule Total**

| 800.00 |

**Total PO Amount**

| 800.00 |

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

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<tr>
<th>Laduke, Rebecca A</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000005024

C&G Electric
2901 FM 156 North
Krum TX 76249
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Install power for dock doors in order to power air curtains as per proposal.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2751.00</td>
<td>2751.00</td>
<td>12/04/2017</td>
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**Schedule Total** 2751.00

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<th>1 - 1</th>
<th>Install power for north entrance air curtains.</th>
<th>1.00</th>
<th>EA</th>
<th>567.00</th>
<th>567.00</th>
<th>12/04/2017</th>
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**Schedule Total** 567.00

**Total PO Amount** 3318.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004738  
Lone Star Coaches Inc  
PO BOX 531668  
GRAND PRAIRIE TX 75053  
1668  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Sara Martin / Andrea Tuckness  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Charter service for UNTRA on 11/2/17 from UNT to Meyerson Dallas &amp; back to UNT</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>841.00</td>
<td>0.00</td>
<td>CLOSED</td>
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**Schedule Total**  
0.00

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Authorized Signature

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket PO for renewal of Tremonti Service Agreement for FY18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
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**Schedule Total** 40000.00

**Total PO Amount** 40000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071928  
Requiro, David  
4555 13th St Unit 2D  
Boulder CO 80304  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1-1      | Guest artist - Member of the Baumer Quartet  
UNT residency Oct 25-29, 2017 | | 1.00 | EA | 2000.00 | 2000.00 | 11/01/2017 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

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---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
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<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

- **Supplier:** 0000012758 Olson, Nathan C
- **Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest artist - Member of the Baumer Quartet UNT residency Oct 25-29, 2017</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Schedule Total</th>
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<tbody>
<tr>
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<td>Guest artist - Member of the Baumer Quartet UNT residency Oct 25-29, 2017</td>
<td></td>
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<td>2000.00</td>
<td>11/01/2017</td>
<td>Standard</td>
<td>2000.00</td>
</tr>
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</table>
Supplier: 0000001909
Association College Unions International
120 W Seventh St
Suite 200
BLOOMINGTON IN 47404-3925
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Annual dues for the Union to ACUI (Association of College Unions INternational) for the period of January - December 2018 as per invoice. 1.00 YR 2787.00 2787.00 2787.00 11/01/2017

Schedule Total 2787.00

Total PO Amount 2787.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>Commission payment for events worked on 10.28.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature

---
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205, United States**

**Supplier:** 0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056, United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

### Tax Exempt?

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</table>

**Schedule Total**

| 400.00 |

**Total PO Amount**

| 400.00 |

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054017
Denton 1st Ward
2519 Santa Fe Trail
Sanger TX 76266
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Commission payment for event worked on 10.28.17 | | | | 1.00 | EA | 405.70 | Standard | 405.70 | 11/01/2017 |

**Schedule Total** 405.70

**Total PO Amount** 405.70

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

<table>
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<th>Supplier: 0000002883</th>
<th>UNT Compliments</th>
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<tr>
<td></td>
<td>512 S Carroll Blvd Apt 138</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76201</td>
</tr>
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<td></td>
<td>United States</td>
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<th>Attention:</th>
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<tr>
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<tr>
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<td>Denton TX 76205</td>
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<tr>
<th>Supplier:</th>
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<tr>
<td>Buyer:</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email:</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Schedule Total**

200.00

**Total PO Amount**

200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total  400.00

Total PO Amount  400.00
Purchase Order

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Schedule Total 400.00

Total PO Amount 400.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
Purchase Order

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Schedule Total                 

Total PO Amount                  

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
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<table>
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<td>Commission payment for event worked on</td>
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Schedule Total 400.00

Total PO Amount 400.00
Purchase Order

Authorized Signature

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Guest artist - Member of the Baumer Quartet - Oct 25-29, 2017</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|-------------|----------  
| 1 = 1    | TCOLE Instructor Proficiency Certificate for Bryan Hale, Cory Lane and Karissa Flowers |        | 3.00 | EA | 35.00 | 105.00 | 11/02/2017  

**Schedule Total**  
105.00  

**Total PO Amount**  
105.00
Purchase Order

CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000011562 Denton Depot 7300 N Kendall Dr Ste 505 Miami FL 33156 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Management | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>Fall 2017 Case Competition Judge Thank You Gifts</td>
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<td>1026.20</td>
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Schedule Total 1026.20

Total PO Amount 1026.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000012772  
Vacations Consulting dba  
Destination  
Partners  
1660 Trade Center Way Ste 1  
Naples FL 34109  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
29849.00

**Total PO Amount**  
29849.00
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### Supplier Information

**Supplier:** 0000015080
CALEA
13575 Heathcote Blvd  Ste 320
Gainesville VA 20155
United States

### Bill To Information

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To Information

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### Purchase Order Details

**Purchase Order Number:** NT752-0000202650
**Date:** 11-02-2017

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

### Line Item Details

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Annual Continuation Fee for the Commission on Accreditation for Law Enforcement Agencies Inc Inv # 26362</td>
<td>Yes</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 4646.00

**Total PO Amount:** 4646.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012808
Fastback Digital
8251 Bedford-Euless Rd
Ste 250
North Richland Hills TX
76180
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount** 10000.00

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Authorized Signature
Purchase Order

Supplier: 0000021899
First United Methodist
Church
201 S Locust St
Denton TX 76201
United States

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Attention: Union Admin
Bill To: UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000021899</th>
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<tbody>
<tr>
<td>Name</td>
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<tr>
<td>Address</td>
<td>201 S Locust St, Denton TX 76201, United States</td>
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<tr>
<td>1 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth on November 4, 2017 for WBB vs TWU</td>
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<td>125.00</td>
<td>11/02/2017</td>
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</table>

Schedule Total: 125.00

Total PO Amount: 125.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004380
Instructional Connections LLC
7400 Arabian Cir
Flower Mound TX 75022-6083
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 Instructional Connection Grading
1.00 UNT 2478.00 2478.00 11/23/2017
Schedule Total 2478.00
Total PO Amount 2478.00

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**NOTES**
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### Supplier: 0000073995 Runeberg, Courtney
201 Inman St #5208
Denton TX 76201
United States

### Ship To: This is not a valid Purchase Order.
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### Attention: Recreational Sports

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Payment for Scorekeeper Ice Hockey Game 1.00 EA 40.00 40.00 11/02/2017

### Schedule Total
40.00

### Total PO Amount

40.00

### Signature

---

**Authorized Signature**
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Recreational Sports</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</tr>
<tr>
<td>Smith, Lee Miller</td>
<td>Barraza, Ashley</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1921 Highland Park Cir</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
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<tr>
<td>Denton TX 76205-6932</td>
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<td></td>
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<th>Attention: Mechanical &amp; Energy Engineer</th>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D' SOUZA'S LAB CLEAN UP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.80</td>
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<td>179.80</td>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice</td>
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**Total PO Amount**  
125.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Paint Supplies - Michaels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.33</td>
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<td>21.33</td>
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| 2 - 1    | Supplies for Tailgate - Walmart |        | 1.00     | EA  | 28.01    | 28.01        | 11/03/2017     |
|          |                           |        |          |     |          |              |                |
|          |                           |        |          |     |          |              | Schedule Total |
|          |                           |        |          |     |          |              | 28.01          |

| 3 - 1    | Supplies for Talons - Home Depot |        | 1.00     | EA  | 16.18    | 16.18        | 11/03/2017     |
|          |                           |        |          |     |          |              |                |
|          |                           |        |          |     |          |              | Schedule Total |
|          |                           |        |          |     |          |              | 16.18          |

Total PO Amount 65.52
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000007300  
TX Health Presbyterian Hospital Denton  
PO Box 731467  
Dallas TX 75373-1467  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes  
Tax Exempt ID:  

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Richardson, Artesha 05-21-17 medical services rendered by Dr. Harris to student athlete</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>470.07</td>
<td>470.07</td>
<td>11/03/2017</td>
</tr>
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**Schedule Total**  
470.07

**Total PO Amount**  
470.07

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031568
Nelnet Business Solutions Inc
300 Knightsbridge Pkwy Ste 310
Lincolnshire IL 60069
United States

**Ship To:**
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**Attention:** Student Acct & Cash Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Monthly Hosting, Maintenance, &amp; Transaction Fee Payment</td>
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<td>MO</td>
<td>1000.16</td>
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**Schedule Total**

1000.16

**Total PO Amount**

1000.16

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Authorized Signature
**Purchase Order**

**Suppliers:** 000073958
Williams, Robert A
804 Clear View Ct
Burleson TX 76028
United States

**Ship To:**

- Rebecca A. Laduke
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<tr>
<td>1</td>
<td>Payment for Officiating Ice Hockey game</td>
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<td>1.00</td>
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<td>125.00</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

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## Purchase Order

**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**: 0000012828  
Karen Almond Photography  
3917 Clover Ln  
Dallas TX 75220  
United States

**Ship To**:  
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**Attention**: College of Music-Gen  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
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<td>Photography of UNT Opera &quot;The Magic Flute&quot; Nov 3</td>
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**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00

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Authorized Signature
### DUPLICATE

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<table>
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<tr>
<th>Item/Description</th>
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<tbody>
<tr>
<td>Payment for officiating Ice</td>
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<tr>
<td>Hockey Game</td>
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<tr>
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040551
VRH Partners Ltd
6204 Southwind Ln
McKinney TX 75070
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?: Replenishment Option: Standard
Tax Exempt ID: Line-Sch
Mfg ID

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Schedule Total 2100.00

Total PO Amount 2100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006755 O'Dell, Scott
1603 Steenson Dr
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

can be found in the image.

**Tax Exempt ID:**

can be found in the image.

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Payment for Scorekeeping Ice Hockey on 10/12/2017 | | 1.00 | EA | 40.00 | 40.00 | 11/03/2017

**Schedule Total**

can be found in the image.

**Total PO Amount**

can be found in the image.

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Authorized Signature

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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012822  
Hummel, Brett  
3500 Gallop Ct  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Payment for officiating Ice Hockey Game | | 1.00 | EA | 90.00 | 90.00 | 11/03/2017 |

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006129  
Schacht, Aaron  
1013 Hondo Ln  
Forney TX 75126  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
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<td>1 - 1</td>
<td>Payment for officiating Ice Hockey on 10/15/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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</table>

**Schedule Total**  
90.00

**Total PO Amount**  
90.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000073145</th>
<th>Lexmark Enterprise Software LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>8900 Renner Blvd Lenexa KS 66219 United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** AVP Enrollment Management
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Professional Services T&amp;M - Discount</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19242.50</td>
<td>19242.50</td>
<td>11/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 19242.50

**Total PO Amount** 19242.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012810  
Rindskopf, David  
23 Carlisle Rd  
Chestnut Ridge NY 10977  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TARDIS Guest Speaker - Rindskopf</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>11/06/2017</td>
</tr>
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</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
### Supplier
Supplier: 0000044211  
Martin, Eugene  
312 Collins St  
Argyle TX 76226-2302  
United States

### Ship To
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Attention
Attention: College of Music-Gen

### Bill To
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Reimbursement for meal with guest artist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.54</td>
<td>50.54</td>
<td>11/06/2017</td>
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</table>

### Total PO Amount
<table>
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<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>50.54</td>
<td>50.54</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Manufacturer:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PLP Yardhouse Tech Lunch</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>85.00</td>
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**Schedule Total**  
85.00

**Total PO Amount**  
85.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012829  
Safa, Bilal  
5604 Lewis St Apt H  
Dallas TX 75206  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Men's Soccer on 10/8/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>11/06/2017</td>
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</table>

**Schedule Total**  
55.00

**Total PO Amount**  
55.00

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**Authorized Signature**
Supplier: 0000009030
Harbour, Cliff
PO Box 2211
Denton TX 76202-2211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Insurance reimbursement for new faculty</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>273.50</td>
<td>547.00</td>
<td>11/06/2017</td>
</tr>
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</table>

Schedule Total 547.00

Total PO Amount 547.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Bower, Beverly</th>
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<tr>
<td>Attention</td>
<td>Counseling &amp; Higher Education</td>
</tr>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bower Reimbursement for Group Meal for Class Trip to Washington DC</td>
<td>0000037932</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>176.10</td>
<td>176.10</td>
<td>11/06/2017</td>
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Schedule Total 176.10

Total PO Amount 176.10
**Purchase Order**

**Purchase Order**
NT752-0000202795

**Dispatch Via Print**

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<td>11-06-2017</td>
<td></td>
</tr>
</tbody>
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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

Jill.Roys@untsystem.edu

**Supplier:** 0000069740

DataKeeper Technologies LLC

2883 Hwy 71 E #1042

Del Valle TX 78617

United States

**Ship To:**

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**Attention:** Educational Psychology

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>11/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

600.00

**Total PO Amount**

600.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Transportation for Men's Basketball Team; Charter # 23446, #23447, #23448 &amp; #23449</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>Standard</td>
<td>14098.50</td>
<td>14098.50</td>
<td>11/06/2017</td>
</tr>
</tbody>
</table>

Schedule Total  
14098.50

Total PO Amount  
14098.50

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073916 | Lopez, Alejandra  
| 999 S Harwood Street  
| 251  
| DALLAS TX 75201  
| United States |

| Ship To:  
| Buyer: Roys, Jill Kathryn  
| Phone/ Email: 940/369-5500  
| Jill.Roys@untsystem.edu |

| Attention: Facilities-Athletics  
| Bill To: UNT System Business Service Center  
| Send Invoices to:  
| invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt?  
| Line-Sch  
| Item/Description  
| Mfg ID  
| Quantity  
| UOM  
| Replenishment Option: Standard  
| PO Price  
| Extended Amt  
| Due Date  
| Schedule Total  
| Total PO Amount |

| 1 - 1  
| Reimbursement for items purchased for Suites on 10/28/17 UNT vs. Old Dominion game  
| 1.00  
| EA  
| 23.26  
| 23.26  
| 11/06/2017  
| 23.26 |

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**Purchase Order**

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000012670 Lankov, Jeff 3947 High Summit Dr Dallas TX 75244 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: College of Music-Gen</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Guest clinician Oct 12 in Keyboard Studies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/06/2017</td>
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</table>

**Schedule Total** 200.00

**Total PO Amount** 200.00

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Authorized Signature
## Purchase Order

### Authorized Signature

---

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

### DUPLICATE

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<td>NT752-0000202815</td>
<td>11-07-2017</td>
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<td></td>
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</tbody>
</table>

### Payment Terms
- Dest, prepay & add
- GROUND

### Ship Via
- 30 days

### Buyer
- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

### Supplier
- 0000012812
- Elon University
- 2500 Campus Box
- Elon NC 27244
- United States

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### Attention:
- Facilities-Athletics

### Bill To:
- UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
- 0000012812
- Elon University
- 2500 Campus Box
- Elon NC 27244
- United States

### Bill To:
- UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Entry fee for Elon Softball Classic Tournament on March 16-18, 2018 in Elon, NC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>11/06/2017</td>
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**Schedule Total**: 350.00

**Total PO Amount**: 350.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012775  
Cummings, Randy  
2304 High Meadow Dr  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Football Stat Crew for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td></td>
<td>150.00</td>
<td>11/18/2017</td>
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</table>

**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069000
Apex TITAN Inc
12100 Ford Rd Ste 401
Dallas TX 75234
United States

**Ship To:**
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**Attention:** Facilities-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Air Monitoring for Asbestos Abatement of 1200 ' floor tile/mastic at Life Science Center A235A.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1793.29</td>
<td>1793.29</td>
<td>12/07/2017</td>
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**Schedule Total**
1793.29

**Total PO Amount**
1793.29

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Authorized Signature
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth following WBB vs TX A &amp;M November 14, 2017</td>
<td>1.00</td>
<td>EST</td>
<td>125.00</td>
<td>125.00</td>
<td>11/07/2017</td>
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<td></td>
<td>125.00</td>
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<td>2</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth following MBB vs Bethune Cookman November 16, 2017</td>
<td>1.00</td>
<td>EST</td>
<td>175.00</td>
<td>175.00</td>
<td>11/07/2017</td>
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<td></td>
<td>300.00</td>
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</table>
**Purchase Order**

**SUPPLIER:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Facilities-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1-1 | FY18; Preventive maintenance on 77 HVAC units located in all four Woodhill Square buildings from Sept 01, 2017 through August 31, 2018. BuyBoard 461-14; |  |  | 1.00 | EST | Standard | 42260.00 | 42260.00 | 12/07/2017

**Schedule Total** | **42260.00**

**Total PO Amount** | **42260.00**
**Purchase Order**

**DUPPLICATE**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<td>30 days</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071381
Mt Lebanon Baptist Encampment
1701 Texas Plume Rd
Cedar Hill TX 75104
United States

**Ship To:**
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**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Oakwood lodging, food, and equipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2124.00</td>
<td>2124.00</td>
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<td>Standard</td>
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**Schedule Total**

2124.00

**Total PO Amount**

2124.00

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
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<tr>
<td>1</td>
<td>Repaint vertical areas in Syndicate Dark Gray flat and fill divots &amp; gouges in sheetrock &amp; repair damage to corners as per quote 171708.</td>
<td>1.00</td>
<td>EA</td>
<td>4300.00</td>
<td>4300.00</td>
<td>12/04/2017</td>
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### University of North Texas
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>11-08-2017</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000012342  
Magic Touch Up Inc  
999 E State Hwy 121  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Auto repairs for Veh #824 involved in an accident on 6/15/17. UNT Claim # AU17-COLL-21</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1494.02</td>
<td>1494.02</td>
<td>11/08/2017</td>
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**Schedule Total**  
1494.02

**Total PO Amount**  
1494.02
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for Football Team, Staff &amp; Players Passports purchased for potential participation in the Bahamas Bowl.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7480.00</td>
<td>7480.00</td>
<td>11/08/2017</td>
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Schedule Total 7480.00

Total PO Amount 7480.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000065727
Roth, Brittany Marie
8072 Dove Cv
Frisco TX 75034-4519
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for Recruiting Entertainment on</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>11/08/2017</td>
<td></td>
</tr>
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Schedule Total 28.00

Total PO Amount 28.00

Authorized Signature
**Purchase Order**

| Supplier | Wynne Transportation LLC  
|          | 7650 Esters Blvd  
|          | Irving TX 75063  
|          | United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** | Facilities-Athletics  
| **Bill To:** | UNT System Business Service Center  
|              | Send Invoices to: invoices@untsystem.edu  
|              | 1112 Dallas Dr., Ste. 4200  
|              | Denton TX 76205  
|              | United States |

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<th>UOM</th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Track &amp; Field on 10/26/17 per invoice 22572</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3622.50</td>
<td>3622.50</td>
<td>11/08/2017</td>
</tr>
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</table>

**Schedule Total**  
3622.50

**Total PO Amount**  
3622.50

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:

0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention:

Union Admin

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Door Systems of Texas, LLC</td>
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<tr>
<td>543 County Road 4106</td>
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<tr>
<td>Crandall TX 75114</td>
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<tr>
<td>United States</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Install automatic swing door to the 2nd floor back of the house of the Union as per quote #092117JP4</td>
<td>1.00</td>
<td>EA</td>
<td>4400.00</td>
<td>4400.00</td>
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**Schedule Total**  
4400.00

**Total PO Amount**  
4400.00
**Purchase Order**

**Supplier:** 0000007162
Hayward, Benjamin Harold
8513 Thicket Ct
Fort Worth TX 76123
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Recreational Sports

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Payment for officiating fencing tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Purchase Order

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<th>Ho, Wayne</th>
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<td>Address: 1512 Callaway Dr</td>
<td></td>
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<tr>
<td>City: Plano TX 75075-6843</td>
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<th>UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Email: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>City: Denton TX 76205</td>
<td></td>
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<tr>
<td>Country: United States</td>
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| Attention: | Recreational Sports |

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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Fencing Tournament</td>
<td></td>
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</table>

| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013283  
Clark, Vernon Allen  
2405 Windhaven Dr  
Denton TX 76210-1414  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Accreditation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Allen Clark_supplies for Halloween party</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.78</td>
<td>88.78</td>
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**Schedule Total**  
88.78

**Total PO Amount**  
88.78
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000074683  
Garcia, Mario Salvador  
Reding  
3906 Towngate Blvd  
Garland TX 75041  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Payment for officiating fencing tournament</td>
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<td></td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000043111  
Riegelman, Trevor  
3010 Columbine Dr  
Grapevine TX 76051  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total  
100.00

Total PO Amount  
100.00

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Authorized Signature
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<td><a href="mailto:Rebecca.Laduke@untosystem.edu">Rebecca.Laduke@untosystem.edu</a></td>
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**Supplier:** 0000008801
Safa, Bassam Mohamad
5250 Town and Country Apt 6102
Frisco TX 75034
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<th>Item/Description</th>
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<td>1-1</td>
<td>Payment for officiating Men's Soccer game.</td>
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<td></td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
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**Schedule Total**

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Authorized Signature
Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000010835 Meier, Connor Berges
321 W Hickory St Apt 302
Denton TX 76201-9098
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for supplies purchased for Honors room for Development 1.00 EA 55.47 55.47 11/09/2017

Schedule Total 55.47

Total PO Amount 55.47

Authorized Signature

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**Purchase Order**

**Supplier:** 0000070963
Sports Officials Unlimited
Inc
103 Murls Lake Rd
Weatherford TX 76085
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for games at Roberts Field 11/4/17</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>160.00</td>
<td>320.00</td>
<td>11/09/2017</td>
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**Schedule Total**
320.00

| 2 - 1 | Official for games at roberts field 11/5/17 | | | | 1.00 | EA | 190.00 | 190.00 | 11/09/2017 |

**Schedule Total**
190.00

**Total PO Amount**
510.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000012905  
Hampton Inn Austin NW  
3908 W Braker Ln  
Austin TX 78759  
United States

### Ship To:

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### Attention:

Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID

### Tax Exempt ID:  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging for Track &amp; Field from 3/28/18-3/30/18 in Austin, TX for 66 rooms</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>0.00</td>
<td>0.00</td>
<td>11/09/2017</td>
</tr>
</tbody>
</table>

### Schedule Total

0.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Operated scoreboard for high school volleyball matches on 10/30/17 &amp; 11/7/17</td>
<td>2.00 EA</td>
<td>40.00</td>
<td>80.00</td>
<td>11/09/2017</td>
<td></td>
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</tr>
</tbody>
</table>

**Schedule Total**
80.00

**Total PO Amount**
80.00

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**Supplier:** 0000012883
Yonis, Josh
3709 Chapel Hill Ln
Denton TX 76207
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073145  
Lexmark Enterprise Software LLC  
8900 Renner Blvd  
Lenexa KS 66219  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** AVP Enrollment Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Project #017-FF-00131 UNT-ICT Project PO 0000184516 Project Contract C272682USD</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61583.00</td>
<td>61583.00</td>
<td>08/31/2018</td>
</tr>
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**Schedule Total**  
61583.00

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**Total PO Amount**  
61583.00

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Authorized Signature
This is a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PCD Ipad wi-fi 32GB - Space Gray</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>299.00</td>
<td>598.00</td>
<td>11/20/2017</td>
<td>598.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>3-Year AppleCare +for iPad</td>
<td></td>
<td>3.00</td>
<td>YR</td>
<td>99.00</td>
<td>297.00</td>
<td>11/20/2017</td>
<td>297.00</td>
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<td>Total PO Amount 895.00</td>
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## Purchase Order

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Women’s Basketball Team for FY18, effective 11/01/17-03/31/18</td>
<td>EST</td>
<td>1.00</td>
<td>EST</td>
<td>29608.25</td>
<td>29608.25</td>
<td>03/31/2018</td>
<td></td>
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**Schedule Total**  
29608.25

**Total PO Amount**  
29608.25

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**

- 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000007585  
Genevro, Brad  
1116 Wind Ridge Dr  
El Paso TX 79912  
United States

**Ship To:**  
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**Attention:** College of Music  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1 - 1</td>
<td>Producing fees 3 days 11/3-11/5</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>500.00</td>
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<td>1500.00</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for producer hotel 11/3-11/6/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>655.43</td>
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<td>3 - 1</td>
<td>Reimbursement for airfare for producer</td>
<td></td>
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<td>1.00</td>
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<td>310.40</td>
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**Total PO Amount:**  
2465.83

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000064808  
CBS Interactive Inc  
235 Second St  
San Francisco CA 94105  
United States  

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
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</table>
| 1 - 1    | Web Hosting Service  
(Yr.4) effective  
FYI 9/1/17-8/31/18 |               |       | 1.00     | EA  | 24273.80 | 24273.80    | 08/31/2018 | Standard             |          |

**Schedule Total**  
24273.80  

**Total PO Amount**  
24273.80  

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Induction Payment for</td>
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<td>1.00</td>
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<td>200.00</td>
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<td>Summer 2017</td>
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**Schedule Total**: 200.00

**Total PO Amount**: 200.00

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<td>Dotson, Damaris</td>
<td>Suppliers: UNT System Business Service Center</td>
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<tr>
<td>2140 Canton St</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Dallas TX 75201</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating fencing tournament</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
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**Schedule Total**                      100.00

**Total PO Amount**                     100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000012910</td>
<td>Escueta, Tony</td>
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<tr>
<td>412 East Sandra Ln</td>
<td>Grand Prairie TX 75052</td>
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<td>Item/Description</td>
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<tr>
<td>1-1</td>
<td>Payment for Officiating Fencing Tournament</td>
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</table>

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012860
Laird, Adrian
1621 W Oak St Apt 108A
Denton TX 76201-3862
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Adrian Laird preents Jazz Trio for Celebrate the Season of Lights on November 16, 2017 from 6 to 7: 30 p.m. at the University Union South Lawn.</td>
<td>0000012860</td>
<td>0000012860</td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>11/09/2017</td>
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</table>

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Schedule Total $450.00

Total PO Amount $450.00

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Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: Foundation for Individual Rights in Education Inc 510 Walnut St Ste 1250 Philadelphia PA 19106 United States</th>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Sociology</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>FIRE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9040.00</td>
<td>9040.00</td>
<td>11/10/2017</td>
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<table>
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<tr>
<th>Schedule Total</th>
<th>9040.00</th>
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<tr>
<td>Total PO Amount</td>
<td>9040.00</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>----------</td>
<td>-----------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Kevin Gonzalez</td>
</tr>
</tbody>
</table>

**Schedule Total** 300.00

**Total PO Amount** 300.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000074828
Littrell, James Seth
1719 Wisteria Way
Westlake TX 76262-9083
United States

**Ship To:**
Roys, Jill Kathryn
Jill.Roys@uantsystem.edu

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@uantsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimbursement of Country Club Dues for October 1-31, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>455.00</td>
<td>455.00</td>
<td>11/10/2017</td>
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</table>

**Schedule Total**

455.00

**Total PO Amount**

455.00

---

Authorized Signature
Purchase Order

Supplier: 0000001254
Fedorisko,Daniel
514 N Austin St
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Therapeutic myofascial massage for Women's Basketball on 11/1/17 for 5 players</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>35.00</td>
<td>175.00</td>
<td>11/10/2017</td>
</tr>
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</table>

Schedule Total 175.00

Total PO Amount 175.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000007392  
Livingston, Joyce Mahony  
1008 Egan St  
Denton TX 76201-2826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Therapeutic myofascial massage for Women's Basketball on 11/1/17 for 5 players</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>35.00</td>
<td>175.00</td>
<td>11/10/2017</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Change Order</th>
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<tbody>
<tr>
<td>NT752-0000203037</td>
<td>11-10-2017</td>
<td>2 - 2024-02-15</td>
</tr>
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</table>

### Payment Terms

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500  
  Jill.Roys@untsystem.edu

### Supplier

- 0000012942  
  Boedecker, Adam  
  2107 Vintage Dr  
  Corinth TX 76210-8851  
  United States

### Attention:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Address:

Boedecker, Adam  
2107 Vintage Dr  
Corinth TX 76210-8851  
United States

### Purchase Order Details

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stat Crew for Men's home basketball games; blanket covers</td>
<td>Boedecker, Adam</td>
<td>2107 Vintage Dr</td>
<td>8.00</td>
<td>EST</td>
<td>50.00</td>
<td>400.00</td>
<td>03/31/2018</td>
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### Schedule Total

400.00

### Total PO Amount

400.00
**Purchase Order**

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business Meal - Prairie House - 8/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.19</td>
<td>69.19</td>
<td>11/10/2017</td>
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<td>69.19</td>
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**Schedule Total**

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<thead>
<tr>
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<tbody>
<tr>
<td></td>
<td>69.19</td>
</tr>
</tbody>
</table>

| 2 - 1 | Business Meal - Greenhouse - 08/23/17 | |
|       |                                        | |
|       |                                        | |
|       |                                        | |
|       |                                        | |

**Schedule Total**

<p>| | |</p>
<table>
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<tr>
<td></td>
<td>55.21</td>
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**Total PO Amount**

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**Purchase Order**

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Martin, Stacy Susan</td>
<td><strong>Attention:</strong> Facilities-Athletics <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>100 Kennedy Ave Unit 3104 Lewisville TX 75077-3113 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for Football Team, Staff &amp; Players Passports purchased for potential participation in the Bahamas Bowl.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>11/13/2017</td>
</tr>
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</table>

**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00
**Purchase Order**

**Supplier:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>FY18 Out of State Workers Comp Premium</td>
<td>1.00</td>
<td>EA</td>
<td>847.00</td>
<td>847.00</td>
<td>11/13/2017</td>
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</table>

**Schedule Total**  
847.00

**Total PO Amount**  
847.00
**Purchase Order**

**Supplier:** 0000049528
Scarborough Specialties
10501 Indiana Ave
Lubbock TX 79423
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Payment for AmeriCorps Service Gear.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3846.84</td>
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**Schedule Total**

3846.84

**Total PO Amount**

3846.84

Authorized Signature
**Purchase Order**

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<td>NT752-0000203116</td>
<td>11-14-2017</td>
<td>Revision</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011991  
Van Cliburn Foundation Inc  
201 Main St Ste 100  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** College of Music - Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker -</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/14/2017</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Replenishment Option:</th>
<th>Standard</th>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005319 Alexander Tent Rentals  
11035 Indian Trail  
Dallas TX 75229  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Union Admin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Line</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tent rental for reservation 5253 SAC Homecoming for 40x60 pole tent with wall installed on Grass, up 11/3, down 11/7, event 11/6</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>910.00</td>
<td>910.00</td>
<td>11/14/2017</td>
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**Schedule Total**  
910.00

**Total PO Amount**  
910.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>11-14-2017</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND  

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order.  
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**Supplier:** 0000012969  
Cipullo, Thomas  
1-50 50th Ave #804  
Long Island City NY 11101  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest clinician Oct 9-11, 2017 for Collafest</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>11/14/2017</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nelnet Commerce Manager</td>
<td></td>
<td>1.00</td>
<td>MO</td>
<td>1022.24</td>
<td>1022.24</td>
<td>11/30/2017</td>
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Schedule Total: 1022.24

Total PO Amount: 1022.24

**Supplier:** 0000031568
Nelnet Business Solutions Inc
300 Knightsbridge Pkwy Ste 310
Lincolnshire IL 60069
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Acct & Cash Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Borski, Brian**  
4021 Gilbert #4  
Dallas TX 75219  
United States

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---

### Supplier:
- **000000783**

### Ship To:
- **Roys, Jill Kathryn**
- **940/369-5500**
- **Jill.Roys@untsystem.edu**

### Attention:
- **Facilities-Athletics**

### Bill To:
- **UNT System Business Service Center**
- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line-Sch

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game official for Volleyball on 11/9/17 for UNT vs. WKU</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
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**Schedule Total**
- **65.00**

**Total PO Amount**
- **65.00**

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Authorized Signature
### Purchase Order

| SUPPLIER: 0000012984 Cain, Casey |
| Ship To: IRVING TX 75061 United States |

**Supplier:** 0000012984  
Cain, Casey  
1904 Annette Dr  
Irving TX 75061  
United States

**Ship To:** IRVING TX 75061 United States

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>Quantity</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Game official for Volleyball game on 11.09.17 UNT vs MTSU</td>
<td></td>
<td></td>
<td>EA</td>
<td>1.00</td>
<td>65.00</td>
<td>65.00</td>
<td>11/14/2017</td>
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**Schedule Total:** 65.00

**Total PO Amount:** 65.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000074770
Mallory, Richard K  
21 Hitching Post Ln  
Alamogordo NM 88310-9168  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
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Schedule Total  

Total PO Amount  

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Authorized Signature
### Purchase Order

**Unit of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier: 0000020058**
Youth Orchestras of San Antonio
106 Auditorium Circle Ste 130
San Antonio TX 78205
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ad in Concert Program</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Volleyball Champions 2017 24x36 Foam Board</td>
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**Schedule Total**

|          | 64.90 |

**Total PO Amount**

|          | 64.90 |
Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

Ship To:  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Media &amp; Marketing for home Mens Basketball games blanket covers 11/4/17-3/31/18</td>
<td></td>
<td>18.00</td>
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<td>50.00</td>
<td>900.00</td>
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Schedule Total  
900.00

Total PO Amount  
900.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Conference Tournament Sweatshirts per quote 022639</td>
<td></td>
<td>1.00</td>
<td>EST</td>
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<td>312.00</td>
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**Schedule Total**  
| 312.00 |

**Total PO Amount**  
| 312.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000203195
11-15-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Custodial services for Volleyball for FY18-effective 9/1/17-8/31/18</td>
<td>1.00 EST</td>
<td>3000.00</td>
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<td>Standard</td>
<td>08/31/2018</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

Authorized Signature

**Purchase Order**

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<td>878 Lyster Road Highwood IL 60040 United States</td>
<td></td>
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**Attention:** College of Music- Gen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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**Schedule Total** 750.00

**Total PO Amount** 750.00

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<tr>
<td>1 - 1</td>
<td>Custodial services for Soccer for FY18- effective 9/1/17- 8/31/18</td>
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<td>Standard</td>
<td>2250.00</td>
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<td>DJ Performance Se</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
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<tr>
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<td>Game official for Volleyball game UNT vs MTSU</td>
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Schedule Total: 65.00

Total PO Amount: 65.00
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<td>1 = 1</td>
<td>Trucking charge for Shipment from China</td>
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Total PO Amount 180.00
Purchase Order

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<tr>
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<td>Referee Expense for Team Camp for Womens Basketball camp on June 24-25, 2017</td>
<td>0000012995</td>
<td></td>
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<td>22.00</td>
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Schedule Total 44.00

Total PO Amount 44.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000012997 Blackburn Photography Studios 1260 Blalock Rd Ste 110 Houston TX 77055 United States |

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**Attention:** Advancement Services-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

| 1-1 | photography services as stated on invoice 2017348 | 1.00 | EA | 875.00 | 875.00 | 11/15/2017 |

**Schedule Total**

| 875.00 |

**Total PO Amount**

| 875.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States  

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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<td>Reimbursement of country club dues for AD; October 1-31, 2017</td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
455.00

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**Authorized Signature**
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<td>reimbursement Rooster's Roadhouse</td>
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**Purchase Order**

**Supplier:** 000072831  
Mlynski, Christopher Scott  
1613 Hill Creek Dr  
Garland TX 75043-7571  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement to Christopher Mlynski</td>
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**Schedule Total**  
73.98

**Total PO Amount**  
73.98

**Authorized Signature**
Purchase Order

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<td>Basketball video shoot per invoice # 037403</td>
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Schedule Total | 3200.00 |

Total PO Amount | 3200.00 |
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<td>Reimburse President Smatresk for business purpose expenses for June 2017 at Denton Country Club</td>
<td>1.00</td>
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<td>Reimburse President Smatresk for Denton Country Club business purposes in July 2017</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>19.00</td>
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<td>2.00</td>
<td>38.00</td>
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<td>38.00</td>
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<td>2-1</td>
<td></td>
<td>Payment for SCCCC Conference Invoice for UNT MTB Race- Sunday</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>2.00</td>
<td>50.00</td>
<td>11/16/2017</td>
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<td>88.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Volleyball games on 11/9/17 &amp; 11/11/17</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
<td>100.00</td>
<td>11/16/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
# Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-0000203254  
**Date:** 11-16-2017  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000013050  
DiCaprio, Daniel  
120 Catherine St  
Lafayette LA 70503  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Dan DiCaprio payment for services rendered as visiting lecturer 11/07-11/11 |  | 1.00 | EA | 2000.00 | 2000.00 | 11/16/2017 |

**Schedule Total** | **2000.00** |

2 | Dan DiCaprio services rendered as visiting lecturer 11/07-11/11 |  | 1.00 | EA | 400.00 | 400.00 | 11/16/2017 |

**Schedule Total** | **400.00** |

**Total PO Amount** | **2400.00**

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000012672
Gillum, Jimmy
11404 Jennifer Cir
Sanger TX 76266-8032
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

### Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Media & Marketing for home Mens Basketball games blanket covers 11/4/17-3/31/18 20.00 EA 50.00 1000.00 03/31/2018

### Schedule Total 1000.00

### Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013046
Corwin, Eric Hunter
2304 Sullivan
Irvine CA 92614
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Adams Soloist 3.5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
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**Schedule Total**
1800.00

**Total PO Amount**
1800.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1</td>
<td>reimbursement PLP</td>
<td>Billy and Victor Lunch</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>22.62</td>
<td>22.62</td>
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**Schedule Total**  
22.62

**Total PO Amount**  
22.62

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<td>3 weeks radio advertising with KERA</td>
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<td>1.00</td>
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<td>3633.75</td>
<td>3633.75</td>
<td>11/16/2017</td>
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<tr>
<td>2 - 1</td>
<td>3 weeks radio advertising with KXT</td>
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<td>1.00</td>
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<td>1338.75</td>
<td>11/16/2017</td>
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<td><strong>4972.50</strong></td>
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<th>PO Price</th>
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<tr>
<td>1 = 1</td>
<td>reimbursement</td>
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Schedule Total: 40.00

Total PO Amount: 40.00
Purchase Order

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<td>A meal hosting RA's during the President's Event - Stars at Star</td>
<td>0000023449</td>
<td>1.00</td>
<td>EA</td>
<td>165.70</td>
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Schedule Total 165.70

Total PO Amount 165.70
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000013036
Amanzi Party Rentals LLC
4301 W Wm Cannon Dr
B150134
Austin TX 78749
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>0000013036</td>
<td>Spirit Day Inflatables</td>
<td></td>
<td>1.00</td>
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<td>2558.00</td>
<td>2558.00</td>
<td>11/16/2017</td>
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**Schedule Total**

2558.00

**Total PO Amount**

2558.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006601  
Council of Clinical Health Psychology  
2525 Chicago Ave South  
Minneapolis MN 55404  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Council of Clinical Health Psychology Training Program Dues</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000013025

Harrison, Stephen Daniel

2813 Esquire Ln

Garland TX 75044-6260

United States

### Ship To:

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### Attention:

Student Affairs-Gen

### Bill To:

UNT System Business Service Center

Send Invoices To:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Replenishment Option: | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 - 1 Home Depot | | | | | 1.00 | EA | 126.91 | Standard | 126.91 | 11/16/2017 |

Schedule Total 126.91

2 | 2 - 1 Hobby Lobby | | | | | 1.00 | EA | 54.10 | Standard | 54.10 | 11/16/2017 |

Schedule Total 54.10

3 | 3 - 1 Michaels | | | | | 1.00 | EA | 108.21 | Standard | 108.21 | 11/16/2017 |

Schedule Total 108.21

4 | 4 - 1 Home Depot | | | | | 1.00 | EA | 20.96 | Standard | 20.96 | 11/16/2017 |

Schedule Total 20.96

Total PO Amount 310.18

Authorized Signature
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<tr>
<td></td>
<td>1</td>
<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>11/17/2017</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<table>
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<tr>
<td>1-1</td>
<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
<td></td>
<td>1.00 EA</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Supplier:** 0000013055  
Nasr-Esfahani, Milad  
253 Amherst Rd Apt A8  
Sunderland MA 01375  
United States

---

**Ship To:**  
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---

**Attention:** Engineering-Dean's Office

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000203292  
11-17-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**

---

**Currency**
Supplier: 0000070922  
University of Notre Dame  
Eck Institute for Global Health  
940 Grace Hall  
Notre Dame IN 46556  
United States

Ship To:  
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Attention: Political Science  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Lodging costs for Dr. Madhav Joshi, Notre Dame Faculty Member, while attending the International conference, &quot;Peace and Transitional Justice&quot; in Medellin, Colombia - from October 24-26.</td>
<td>1.00 EA</td>
<td>91.95</td>
<td>91.95</td>
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<td>2</td>
<td>Airport Parking for Dr. Madhav Joshi while out of the country to attend conference in Medellin, Colombia.</td>
<td>1.00 EA</td>
<td>40.00</td>
<td>40.00</td>
<td>11/17/2017</td>
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<tr>
<td>3</td>
<td>Taxi services while in Colombia to attend International Conference.</td>
<td>1.00 EA</td>
<td>40.53</td>
<td>40.53</td>
<td>11/17/2017</td>
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<td>4</td>
<td>Airfare from Bogota to Medellin back to Bogota while in Colombia to attend International Conference.</td>
<td>1.00 EA</td>
<td>160.80</td>
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<td>11/17/2017</td>
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Schedule Total  
91.95  
40.00  
40.53  
160.80

Authorized Signature
purchase order

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<td>5 - 1</td>
<td>Per diem while in Medellin, Colombia to attend International Conference</td>
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Schedule Total: 144.00

Total PO Amount: 477.28
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Supplier:** 0000012782
BLAND, ROBERT LEE
1613 Victoria Dr
Denton TX 76209-1379
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Don Camillo Italian Cuisine</td>
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<td>28.25</td>
<td>28.25</td>
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**Schedule Total**
28.25

**Total PO Amount**
28.25

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000010912 | Melancon, Janet  
| 2915 Rickert Dr  
| Waco TX 76710  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Public Admin |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>9/30/17 Executive Coaching</td>
<td>Yes</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 000013060  
Conti, Dennis  
141 E Bay View Drive  
Annapolis MD 21403  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**
**Sch**

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<td>Food</td>
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<td>3 - 1</td>
<td>Honorarium Speaker</td>
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<td>1.00</td>
<td>EA</td>
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</table>

**Total PO Amount**  
948.93

---

Approved:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059943  
A-G Administrators  
1001 Old Cassatt Rd Ste 300  
Berwyn PA 19312-1138  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt  
Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

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<tbody>
<tr>
<td>1</td>
<td>Payment to replenish fund used by A-G Administrators, the third party administrator, to pay claims incurred by UNT Student Athletes who received medical services for athletic related injuries</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>150000.00</td>
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<td>11/17/2017</td>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Ashmore, Bailey 10-24-17 Medical services rendered to student athlete by Dr. Trusty.</td>
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<td>Standard</td>
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</table>

Schedule Total

127.00

Total PO Amount

127.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>0000033589</th>
<th>Du, Jincheng</th>
<th>3601 Ranchman Blvd</th>
<th>Denton TX 76210-3329</th>
<th>United States</th>
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**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch with Seminar Speaker - 11/03/17 - Barley and Board</td>
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<td>EA</td>
<td>43.89</td>
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Schedule Total: **43.89**

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<tr>
<td>2</td>
<td>Lunch with Seminar Speaker - 11/10/17 - Giuseppe Italian</td>
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<td>1.00</td>
<td>EA</td>
<td>62.88</td>
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Schedule Total: **62.88**

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<td>3</td>
<td>Dinner with Seminar Speaker - 11/10/17 - Agua Dulce</td>
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<td>70.44</td>
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<td>11/17/2017</td>
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Schedule Total: **70.44**

**Total PO Amount:** **177.21**
Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000060043  
Aouadi,Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Item/Description**  
**Line-Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Research Guest Dinner</td>
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<td></td>
<td>- 10/27/17 - Gloria’s</td>
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<td>- 10/29/17 - Z Thai</td>
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**Total PO Amount**  
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Authorized Signature
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**Ship To:**

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**Attention:** Materials Science & Engineer

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Purchase Order Details

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<tr>
<th>Line</th>
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<th>PO Price</th>
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<td>1</td>
<td>Dinner with seminar speaker 10/16/17 - Blue Ginger</td>
<td>100000060043</td>
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<td>125.22</td>
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<td>2</td>
<td>Seminar speaker lunch 10/27/17 - Yummy's</td>
<td>100000060043</td>
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**Schedule Total**

125.22

**Total PO Amount**

197.57
# Purchase Order

**United States**

**Department:**
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:**
- **Supplier ID:** 0000063961
- **Address:**
  - **Cleveland, Rachel Nicole**
  - **14501 Montfort Dr Apt 1115**
  - **Dallas TX 75254-8557**
  - **United States**

**Address:**
- **Ship To:**
  - **Address:**
  - **City/State/Zip:**
  - **Country:**

**Contact:**
- **Buyer:**
  - **Phone:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Attention:**
- **Business-Dean's Office**

**Bill To:**
- **Address:**
- **City/State/Zip:**
- **Country:**

**Invoices:**
- **Email:** invoices@untsystem.edu
- **Mailing Address:**
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

## Payment Terms
- **30 days Dest, prepay & add**

## Freight Terms
- **Ground**

## Ship Via
- **Replenishment Option:**
  - **Standard**

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<td>EA</td>
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**Schedule Total:**
- **60.00**

**Total PO Amount:**
- **60.00**

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**Authorized Signature**
<table>
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<th>Supplier: 0000012775 Cummings,Randy</th>
<th>Ship To:</th>
<th>Attention: Facilities-Athletics</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>2304 High Meadow Dr Denton TX 76208 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stat crew for Women's Basketball games blanket covers 11/4/17-3/31/18</td>
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<td>16.00</td>
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<td>50.00</td>
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**Schedule Total** 800.00

**Total PO Amount** 800.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073916
Lopez, Alejandra
999 S Harwood Street
251
DALLAS TX 75201
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased for the Development Suites Honor Room &amp; staff birthday</td>
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<td>1.00</td>
<td>EA</td>
<td>81.53</td>
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**Schedule Total** 81.53

**Total PO Amount** 81.53

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000012631  
Williams, David Edgar  
1721 Sawtooth Oak Trl  
Keller TX 76248-5646  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Mens Basketball games blanket covers</td>
<td></td>
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**Schedule Total**  
950.00

**Total PO Amount**  
950.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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</tr>
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**Supplier:**
0000012641

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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<td>1 - 1</td>
<td>Stat crew for Mens Basketball games blanket covers 11/4/17-3/31/18</td>
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<td>20.00</td>
<td>EA</td>
<td>50.00</td>
<td>1000.00</td>
<td>03/31/2018</td>
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</tbody>
</table>

| Schedule Total | 1000.00 |

| Total PO Amount | 1000.00 |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012775
Cummings, Randy
2304 High Meadow Dr
Denton TX 76208
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>0000012775</td>
<td>Stat crew for Men's Basketball games blanket covers 11/4/17-3/31/18</td>
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<td>1 - 1 18.00 EA</td>
<td>50.00</td>
<td>900.00</td>
<td>03/31/2018</td>
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**Schedule Total**
900.00

**Total PO Amount**
900.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011861
Pirates Roberts Productions Inc
931 Meadow Dr
Rockwall TX 75032
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Final Payment Scenic Construction for Opera &quot; The Magic Flute&quot;</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>11140.00</td>
<td>11140.00</td>
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**Schedule Total**
11140.00

**Total PO Amount**
11140.00
**Purchase Order**

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<tr>
<td>1-1</td>
<td>PLP Homecoming Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.85</td>
<td>9.85</td>
<td>11/22/2017</td>
<td></td>
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**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<td>9.85</td>
<td>9.85</td>
<td>11/22/2017</td>
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**Schedule Total**

9.85

**Total PO Amount**

9.85
**Purchase Order**

**Supplier:** 0000005128 REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Line- Sch** | **Item/Description** | **Tax Exempt ID:**  
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1 | 20 lbs. cocktail ice for UNT vs. Army game on 11/18/17 |  

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<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>20 lbs. cocktail ice for UNT vs. Army game on 11/18/17</td>
<td></td>
<td>335.00</td>
<td>EA</td>
<td>3.21</td>
<td>1075.35</td>
<td>11/17/2017</td>
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**Schedule Total:** 1075.35

**Total PO Amount:** 1075.35
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000013085  
Jones, Norma  
231 Aston Dr  
Bridgeport TX 76426-6005  
United States

### Ship To:  
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### Attention:  
Public Admin

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for Guiseppe Italian</td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335.00</td>
<td>335.00</td>
<td>11/17/2017</td>
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**Schedule Total**  
335.00

**Total PO Amount**  
335.00
**Purchase Order**

**Supplier:** 0000005472
Royal Dukes Band
59 Conseylea St #3B
Brooklyn NY 11211
United States

**Ship To:**
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**Attention:** Advancement Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Musical services as stated on invoice dated 11/14/17</td>
<td>1.00 EA</td>
<td>1584.00</td>
<td>1584.00</td>
<td>11/17/2017</td>
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**Schedule Total**

1584.00

**Total PO Amount**

1584.00

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**Authorized Signature**
Purchase Order

Supplier: 0000013084
Haywood Cotton Candy Catering
4571 Acacia Pkwy
Prosper TX 75078
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 "Soiree-Mini Cart" 2 Hour Cotton Candy Service

1.00 EA 315.00 315.00 315.00 11/17/2017

Schedule Total 315.00

Total PO Amount 315.00

Authorized Signature
## Purchase Order

### Supplier:
0000013058
Zhigilei, Leonid
1657 Dudley Mountain Rd
Charlottesville VA 22903
United States

### Ship To:
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### Attention:
Materials Science & Engineer

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Seminar Speaker - Taxi from home to the airport | 1.00 | EA | 75.00 | 75.00 | 11/17/2017 |

**Schedule Total**: 75.00

2 | Seminar Speaker - Taxi from airport to home | 1.00 | EA | 88.80 | 88.80 | 11/17/2017 |

**Schedule Total**: 88.80

3 | Airfare to and from DFW | 1.00 | EA | 247.00 | 247.00 | 11/17/2017 |

**Schedule Total**: 247.00

**Total PO Amount**: 410.80

---

Authorized Signature
**Supplier:** 0000013082  
Crespo, Isabel  
311 Jagoe St Apt 1  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Guest lecture for Rosana Eckert's Songwriting class.</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>11/17/2017</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000016224

**Surgery Associates of North Texas**

**3322 Colorado Blvd Ste 101**

**Denton TX 76210**

**United States**

---

**Ship To:**

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---

**Attention:** Risk Mgmt Services

---

**Bill To:**

**UNT System Business Service Center**

**Send Invoices to:**

invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:**

**PO Price**

**Extended Amt**

**Due Date**

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**1 - 1**

**Goofhart, Grace 03-31-17 Medical services rendered to student athlete by Dr. Stephen Lester**

1.00

EA

542.20

542.20

11/17/2017

**Schedule Total**

542.20

---

**2 - 1**

**Goodhart, Grace 04-03-17 medical services rendered to student athlete by Dr. Stephen Lester**

1.00

EA

50.00

50.00

11/17/2017

**Schedule Total**

50.00

---

**3 - 1**

**Goodhart, Grace 04-04-17 medical services also rendered to student athlete by Dr. Stephen Lester**

1.00

EA

50.00

50.00

11/17/2017

**Schedule Total**

50.00

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**Total PO Amount**

642.20
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000008401  
Guo, Xuan  
2768 Cedar Wood Dr  
Frisco TX 75033-4712  
United States

**Ship To:**  
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**Attention:**  
Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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<td>1</td>
<td>Vehicle transportation costs</td>
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<td>675.00</td>
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<td>11/20/2017</td>
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<td>2</td>
<td>Flight from Knoxville, TN to DFW</td>
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<td>1.00</td>
<td>EA</td>
<td>434.19</td>
<td>434.19</td>
<td>11/20/2017</td>
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<td>3</td>
<td>Flight from DFW back to Knoxville, TN</td>
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<td>1.00</td>
<td>EA</td>
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<td>Gas for rental car</td>
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<td>EA</td>
<td>24.00</td>
<td>24.00</td>
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<td>6</td>
<td>Rental car used while house hunting.</td>
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<td>1.00</td>
<td>EA</td>
<td>188.89</td>
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**Schedule Total:**  
675.00  
434.19  
414.20  
25.00  
24.00  
188.89

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Attention: Computer Science & Engineering  |

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| Bill To: UNT System Business Service Center  |
| Send Invoices to: invoices@untsystem.edu    |
| 1112 Dallas Dr., Ste. 4200                |
| Denton TX 76205                         |
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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</table>
| Barraza, Ashley | 940/369-5500 Ashley.
| Barraza@untsystem.edu |

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<th>Due Date</th>
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<tr>
<td>Moving company expenses.</td>
<td>1.00</td>
<td>EA</td>
<td>1374.94</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013110
Splinter Reeds
681 62nd St
Oakland CA 94609
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest artist Nov 17, 2017 Instrumental Studies - Clarinet</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>11/20/2017</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Purchase Order Date Revision**
NT752-0000203361 11-20-2017

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074661  
Erin Lancaster dba Elle Logan  
1539 E Lake Dr  
Weatherford TX 76087  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photos for COM recruitment marketing (print and digital) and COM website updates.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2089.28</td>
<td>2089.28</td>
<td>11/20/2017</td>
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**Schedule Total**  
2089.28

**Total PO Amount**  
2089.28

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*Authorized Signature*
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Refund student athlete, Brittnye Lawson, for co-pay she made at Minute Clinic in Boca Raton on 10-31-17 while team was playing there and team trainer's card would not work.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>11/20/2017</td>
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**Schedule Total** 15.00

**Total PO Amount** 15.00
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Reimbursement for moving expenses</td>
<td>1.00</td>
<td>EA</td>
<td>5393.19</td>
<td>5393.19</td>
<td>11/20/2017</td>
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Schedule Total: 5393.19

Total PO Amount: 5393.19
**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring Teach North Texas Program Fall 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton, TX 76205  
United States

---

**Authorized Signature**

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### DUPLICATE Dispatch Via Print

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<td>11-20-2017</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **0000009248 Williams, Yushiqua**  
- **1440 Carrollton Pkwy #5202**  
- **Carrollton, TX 75010**  
- **United States**

---

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---

### Attention: Teach North Texas

---

### Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

---

### Tax Exempt?  
**Tax Exempt ID:**

---

### Line-Sch  
**Item/Description:**  
**Mfg ID:**  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|
1 - 1 | **Mentoring, Teach North Texas Program, Fall 2017** | | | |
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

Supplier: 0000053326
Franks, Gisele
3813 St. Andrews Dr
The Colony TX 75056
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Mentoring, Teach North Texas program Fall 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/20/2017</td>
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Schedule Total 250.00

Total PO Amount 250.00
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Supplier: 0000043117 Delevoryas, Matthew 5615 Grape St Houston TX 77096 United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating fencing tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>11/20/2017</td>
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Schedule Total 350.00

Total PO Amount 350.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**NT752-0000203375**  
11-20-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas Program, Fall 2017</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Mentoring, Teach North Texas program, Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>150.00</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001579  
Leonard, La Keisha  
7011 Osbaldo Dr  
Killeen TX 76542-5809  
United States

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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Mentoring, teach North Texas program Fall 2017</td>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073955  
Trexler, Ethan  
803 Cornish Oak Ct  
Arlington TX 76012-4468  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>60.00</td>
<td>60.00</td>
<td>11/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009430
Salazar, Andreea Popa
350 E Las Colinas Apt 2074
Irving TX 75039
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring Teach North Texas program fall 2017</td>
<td></td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013073  
Luo, Meng  
14 Madeley Ln  
Stoney Brook NY 11790  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for NON- UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX</td>
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<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Buyer

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Supplier Name</th>
<th>Address</th>
<th>City</th>
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<tr>
<td>0000013076</td>
<td>Shan,Huasong</td>
<td>4707 Tigerland Ave Apt 45</td>
<td>Baton Rouge</td>
<td>LA</td>
<td>70820</td>
</tr>
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**Ship To:**

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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Tax Exempt?**

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<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
</table>
| Staten, Michael Neal  
386 Yorkshire Terrace  
Lewisville TX 75067  
United States |  |  | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000013054
Weber, William John
715 Barnsley Rd
Knoxville TN 37934
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Airfare Purchased by MTSE 5700 Seminar Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.60</td>
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**Schedule Total**
675.60

**Total PO Amount**
675.60

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Tax Exempt?**

---

**Tax Exempt ID:**

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**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000013075  
Saul,Gwendolyn  
9 Madison Pl #3  
Albany NY 12202  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Guest speaker for ANTH 5050.810/820 on 11/16/17</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<td>Payment for officiating ice hockey game</td>
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1.00 EA | 90.00 | 90.00 | 11/20/2017 |

Schedule Total: 90.00

Total PO Amount: 90.00

Authorized Signature
**University of North Texas**  
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United States

**Supplier:** 000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States

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**Attention:** Jewish and Israel Studies

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---

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<td>RG Lunch with Hoffman</td>
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**Schedule Total**  
46.28

**Total PO Amount**  
46.28

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Rentzel, Merric Echo</th>
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<tr>
<td></td>
<td>724 Saddleback Ln</td>
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<tr>
<td></td>
<td>Flower Mound TX 75028</td>
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<td></td>
<td>United States</td>
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</table>
| Phone/ Email | 940/369-5500  
Laduke@untsystem.edu |
| Currency  |                                                                                         |

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

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Schedule Total: 200.00

Total PO Amount: 200.00

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**Supplier:** 0000071573  
McKay, Michelle Kathleen  
505 Crazy Horse Dr  
Aubrey TX 76227-1404  
United States

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United States

---

**Tax Exempt?**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00

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Authorized Signature
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**Schedule Total** 250.00

**Total PO Amount** 250.00
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071572
Jabala-Wasson, Alysha Marie
517 Crazy Horse Dr
Crossroads TX 76227
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>30 days</td>
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000047318
Hufford, Anthony C
413 Roberts Ave
Irving TX 75060-2436
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total: 100.00
Total PO Amount: 100.00

Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000006649  
Baggerly, Allison  
3420 Oceanview Dr  
Denton TX 76208  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009416  
Amason, Rebekah  
808 Smokerise Cr  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX</td>
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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**Supplier:** 0000013074  
Cassel, Darion Ferdinand  
407 Franklin Ave Apt 4  
Pittsburgh PA 15221  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
999.39

**Total PO Amount**  
999.39

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000009368 Hesse, Brock  
7928 N Glen Apt 1051  
Irving TX 75063  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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<td></td>
<td>1215 Anchor Dr</td>
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<td></td>
<td>Payment for officiating Ice Hockey game</td>
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Schedule Total: 60.00

Total PO Amount: 60.00

Authorized Signature
## Purchase Order

**Supplier:** 0000004213 Dell Medical School - UT Austin Briscoe Center American History 2300 Red River St Stop D1100 SRH Unit 2 Ste 2.306 Austin TX 78712-1426 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line Item Breakdown

<table>
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<td>1 - 1</td>
<td>USEA Membership</td>
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**Schedule Total:** 3000.00

**Total PO Amount:** 3000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** Green Gridiron Inc  
1200 Donaldson Rd  
Greenville SC 29605  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Line-Sch 1</td>
<td>Recoat Facemask-light grey apply Silver Chrome per quote 100466 for 54 qty. which includes shipping</td>
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**Schedule Total**  
4030.00

**Total PO Amount**  
4030.00

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Supplier:** 0000013101  
Deranger, Alicia  
6325 Faught Rd  
Northlake TX 76226  
United States

**Ship To:**  
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---

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>4343 N Capistrano Dr</td>
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<td>Dallas TX 75287</td>
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| **Schedule Total** | **100.00** |

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| **Total PO Amount** | **100.00** |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012978  
Baird, Martha  
3708 Lynchburg  
Corinth TX 76208  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013086  
Golden, Cecilee  
1509 Sundance Cir  
Carrollton TX 75007  
United States

**Ship To:**  
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| Attention: Teach North Texas |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

Supplier: 0000053336
Mowl, Lori
1309 Big Falls Dr
Flower Mound TX 75028
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Mentoring Teach North Texas program, Fall 2017 1.00 EA 250.00 250.00 11/20/2017

Schedule Total 250.00

Total PO Amount 250.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Due Date:** 11-20-2017

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**Schedule Total:** 200.00

**Total PO Amount:** 200.00

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

### DUPLICATE  
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**Date:** 11-20-2017  
**Revision:**  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013091  
Hall, Thomas K  
3158 Tom Cole Rd  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001606  
Olmstead, Sarah  
1512 Silver Ln  
Oak Point TX 76227  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013015 Pierce, Theresa  
516 Ridgewood St  
Lake Dallas TX 75065  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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United States |

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012977
Stamper, Ashley
3019 Lake Side Dr
Sanger TX 76266
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013088  
Corcoran, Fionn  
1126 Peak St  
Denton TX 76201  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012973
Duke, Cheryl
1232 Feather Crest
Krum TX 76249
United States

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Attention: Teach North Texas

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Schedule Total          150.00

Total PO Amount         150.00

Authorized Signature
Purchase Order

Supplier: 0000013001
Davis, Patricia
3824 Ridgemont Ln
Denton TX 76210
United States

Vendor ID: 000013001

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Bill To:
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

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Schedule Total: 150.00

Authorized Signature

Total PO Amount: 150.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013100
Cunningham, Anna
13782 Vera Cruz Rd
Frisco TX 75035
United States

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Attention: Teach North Texas

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch  Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Tax Exempt ID: Tax Exempt ID:

1 - 1 Mentoring, Teach North Texas Program, Fall 2017

1.00 EA 100.00 100.00 11/20/2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Contact information:
- **Supplier:** 0000013098 Hamilton, Merideth 1520 Gentle Way Prosper TX 75078 United States
- **Ship To:**
  - Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
  - Phone/Email: Rebecca Laduke, Rebecca.Laduke@untsystem.edu
- **Attention:** Teach North Texas
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Purchase Order Details**

- **Purchase Order:** NT752-0000203430
- **Date:** 11-20-2017
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Shipped Via:** GROUND

**Supplier Information**

- **Supplier:** 0000013098 Hamilton, Merideth
- **Address:** 1520 Gentle Way
- **City:** Prosper TX
- **State:** TX
- **Zip Code:** 75078
- **Country:** United States

**Recipient Information**

- **Bill To:**
  - Name: Rebecca Laduke
  - Phone: 940/369-5500
  - Email: Rebecca.Laduke@untsystem.edu

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000013007
Davis, Barbara K
2317 Rosegill Dr
Corinth TX 76210
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Suppliers
**Supplier:** 0000013094  
Plagge, Cindy  
1021 Karen St  
Aubrey TX 76227  
United States

### Details
- **Purchase Order Number:** NT752-0000203432  
- **Purchase Order Date:** 11-20-2017
- **Payment Terms:** 30 days  
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A  
  - **Phone/Email:** 940/369-5500  
    - Rebecca.Laduke@untsystem.edu
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Teach North Texas
- **Bill To:** UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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**Authorized Signature**
**Supplier:** 0000013092  
Lentz, Heather M  
8612 Clear River Ln  
Denton TX 76210  
United States  

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**Schedule Total**  
150.00  

**Total PO Amount**  
150.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

| Supplier: | 0000013099 Angel, Dianne 9005 Redford Rd Cross Roads TX 76227 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 100.00

Total PO Amount: 100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Address</td>
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<td>Corinth TX 76208</td>
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Denton TX 76205
United States

**Line-Item/Description**
Mentoring, Teach North Texas Program, Fall 2017

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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001598
Pike, Jessie
1637 Juniper Ln
Lewisville TX 75077
United States

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Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000012976  
Hughes, Sheila  
5770 FM 1830  
Argyle TX 76226  
United States

### Ship To:
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Teach North Texas

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total
- **150.00**

### Total PO Amount
- **150.00**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009374
Warden,Graham
5990 Arapaho Rd
Dallas TX 75248
United States

**Ship To:**
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**Attention:** Teach North Texas

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
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<td>1</td>
<td>Reimbursement for cash tip for Team Meal for Men's Track &amp; Cross Country Coaches on 10/4/17</td>
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**Schedule Total**  
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**Total PO Amount**  
40.00
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<td>Media &amp; Marketing for home Women's Basketball games blanket covers</td>
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Schedule Total 800.00

Total PO Amount 800.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006161  
Hudspeth, Willie  
623 Newton  
Denton TX 76205  
United States

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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**

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<td>Willie Hudspeth will be speaking to ART 1301(P.Lupkin) on November 13, 2017</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064292  
Lea, Gina  
3313 Cooper Branch E  
Denton TX 76209  
United States

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Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000013095
Rashid, Breen
2704 Northshore Blvd
Flower Mound TX 75022-8406
United States

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Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

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Schedule Total | 150.00 |

Total PO Amount | 150.00 |

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013104  
Gutierrez, Maria E  
1022 E Peters Colony  
Carrollton TX 75007  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000013087
Armstrong, Rebecca
921 Garden Park Dr #213
Allen TX 75013
United States

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**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Watauga TX 76148</td>
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013097
Wood, Michelle
1421 Monticello Dr
Prosper TX 75078
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Brandt, Gloria H  
701 Boulder Way  
Flower Mound TX 75028  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total** 150.00

**Total PO Amount** 150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013111  
Walton, Alyssa  
708 E Roewe St  
Pilot Point TX 76258  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Total PO Amount | 100.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000013107 | Price, Trevor | 5210 Long Prairie Rd Apt 1014 | Flower Mound TX 75028 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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Schedule Total | 100.00 |

Total PO Amount | 100.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013115  
Duncan, Jennifer  
9550 Stanton Rd  
Lantana TX 76226  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000054815  
Marvel, Jennifer  
1261 Ottawa LN  
Lewisville, TX 75077  
United States

**Ship To:**  
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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000071158  
Meador, Wendy  
3305 Roselawn  
Denton TX 76205  
United States

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Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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Schedule Total 200.00

Total PO Amount 200.00

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Total PO Amount 201.25
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
400.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Supplier:** 0000071143
McCall, Jennifer Lyn
6101 Countess Ln
Denton TX 76210
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
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Schedule Total 200.00

Total PO Amount 200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Mentoring Teach North Texas program Fall 2017</td>
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<td>150.00</td>
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**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

| Schedule Total | 150.00 |

**Total PO Amount**

**150.00**

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Reimbursement for Airfare from New Orleans, Louisiana to Medellin, Colombia on 10/24/17 - and return on 10/29/17.</td>
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<td>Reimbursement for Lodging and meals during attendance at conference in Colombia entitled &quot;Peace and Transitional Justice&quot;.</td>
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<td>1.00</td>
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<td>262.65</td>
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<td>Taxi from airport to hotel on 10/25/2017 in Medellin, Colombia to attend conference, &quot;Peace and Transitional Justice&quot;.</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007125
Dallas Cowboys Football Club, Ltd
One Cowboy Way
Frisco TX 75034
United States

**Ship To:**
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**Attention:** VP Finance & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
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<td>Cowboys Sponsorship FY18</td>
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**Schedule Total**

437750.00

**Total PO Amount**

437750.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006015  
City of Dallas  
1500 Marilla St 4BN  
Dallas TX 75201  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Rental of the Dallas City Performance Hall on Sept 21, 2017</td>
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**Schedule Total**  
1175.00

**Total PO Amount**  
1175.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000063372
Serve Denton
306 N Loop 288 #100
Denton TX 76209
United States

**Ship To:**

**Attention:** Krista Watts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>1-1</td>
<td>Birdie Sponsorship for Serve Denton Golf Event on 9/15/17</td>
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00
Authorized Signature

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<tr>
<td></td>
<td>1 - 1</td>
<td>Props/supplies needed for The Magic Flute Opera</td>
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<td>10.41</td>
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Schedule Total: 10.41

Total PO Amount: 10.41

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Supplier: 0000067423
Miller, Derek
685 Summit Rdg
Lewisville TX 75077-2933
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Authorized Signature
<table>
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<th>0000071846 Marquet, Donna Marie</th>
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<td>Dallas TX 75229-5905</td>
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<td></td>
<td>United States</td>
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</table>

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
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<td>1 - 1</td>
<td>Props/Supplies needed for the Opera set The Magic Flute</td>
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<td>674.50</td>
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**Schedule Total** 674.50

**Total PO Amount** 674.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072014 Amadeus Hospitality Americas Inc  
75 New Hampshire Ave  
Suite 300  
Portsmouth NH 03801  
United States | Ship To: Rebecca A. Laduke  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu | Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Meeting Matrix network annual maintenance agreement for the period of June 23, 2016 to June 22, 2017 as per invoice #333796</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>2091.60</td>
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**Schedule Total**: 2091.60  
**Total PO Amount**: 2091.60

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000072014 Amadeus Hospitality Americas Inc  
75 New Hampshire Ave Suite 300  
Portsmouth NH 03801  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Amadeus/New Market for online training for staff for January 24, 2017 as per invoice #SIN029464</td>
<td>0000072014</td>
<td>1.00</td>
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<td>2010.00</td>
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**Schedule Total**  
2010.00

**Total PO Amount**  
2010.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000064123
Hohman, Julie Nicole
3212 Hollycreek
Denton TX 76207-7651
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Props/supplies needed for The Magic Flute Opera</td>
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**Schedule Total** 134.79

**Total PO Amount** 134.79
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039333  
Denton Benefit League  
PO Box 725  
Denton TX 76202  
United States

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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Yes</td>
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<td>Underwriting Sponsorship for Denton Benefit League 2018 Event</td>
<td>1.00 EA</td>
<td>5000.00</td>
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<td>01/01/2018</td>
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<td>Tabloid Sponsorship for Denton Benefit League 2017 Tabloid</td>
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**Total PO Amount**  
5375.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026415  
Smatresk, Neal  
3513 Bentley Ct  
Denton TX 76210-5528  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse President Smatresk for business purpose expenses for August 2017 at Denton Country Club</td>
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<td>1.00</td>
<td>SVC</td>
<td>534.50</td>
<td>534.50</td>
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**Schedule Total**  
534.50

| 2 - 1     | Reimburse President Smatresk for Denton Country Club business purposes in September 2017 |  | 1.00 | SVC | 285.48 | 285.48 | 11/21/2017 |

**Schedule Total**  
285.48

**Total PO Amount**  
819.98
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Michael Vazquez</th>
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| Address: 6915 N State Hwy 161 Apt 241
| Irving TX 75039
| United States |

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>Live sound engineering for the One O'Clock Lab Band's 57th annual Fall Concert with guest Christian McBride.</td>
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Schedule Total: 350.00

Total PO Amount: 350.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000013128 Rodriguez, Bethany
1673 N Valley Pkwy
Lewisville TX 75077
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID

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<td>Mentoring Teach North Texas Program Fall 2017</td>
<td>1.00 EA</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
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<th>Supplier: 0000013143 Mannes, Joseph R</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Recreational Sports</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Manannes, Joseph R, 4016 McFarlin Blvd Dallas TX 75205 United States</td>
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Schedule Total 180.00

Total PO Amount 180.00
Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013130  
Overstreet, Sarah  
1909 Creek Bend Dr  
Corinth TX 76208  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000013135  
Nap, Cassandra  
5275 Town&Country Rd Apt 2449  
Frisco TX 75034  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Payment Terms

- **30 days**

## Freight Terms

- **Dest, prepay & add**

## Ship Via

- **GROUND**

## Buyer

- **Laduke, Rebecca A**

## Phone/ Email

- **940/369-5500**  
  - Rebecca. Laduke@untsystem.edu

## Supplier

- **0000013139**

## Ship To

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## Attention

- **Teach North Texas**

## Bill To

- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

## Tax Exempt?

- **Yes**

## Tax Exempt ID

- **Replenishment Option:** Standard

## Line-Sch

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## Schedule Total

- **200.00**

## Total PO Amount

- **200.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000013151 Vincent, Allison</th>
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<td>Address</td>
<td>2309 Bray Village Dr.</td>
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<tr>
<td></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000049111 Phelps, Sam  
5300 Sea Cove Lane  
Denton TX 76208  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Live sound engineering for Jazz Studies group's performances at Klyde Warren Park for three consecutive Thursdays.</td>
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**Schedule Total**

1050.00

**Total PO Amount**

1050.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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<td>1 Day Pay</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000066775  
Ragland,Catherine Ann  
2416 Denison St  
Denton TX 76201-0843  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 000066775  
Ragland,Catherine Ann  
2416 Denison St  
Denton TX 76201-0843  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for dinner w/ MHTE guest Matthew Rahaim</td>
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**Schedule Total**  
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**Total PO Amount**  
39.24

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Supplier:
0000013114
Cervantes, Stephanie
620 W Parkway
Denton TX 76201
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total
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### Total PO Amount
150.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    |             | PLP Billy Lunch Pecan Lodge Parking |       | 1.00 | EA  | Standard             | 2.00     | 2.00         | 11/24/2017 |
|          |             |                  |       |       |     |                      |          |              |         |
|          |             |                  |       |       |     |                      |          |              |         |
| Schedule Total |            |                  |       |       |     |                      | 2.00     |              |         |

**Total PO Amount**  
36.64

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000009061  
Harrell, Pamela Esprivalo  
3551 Serendipity Hills Trl  
Corinth TX 76210-3604  
United States

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Attention: Education-Dean's Office

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal for lunch meeting</td>
<td>0000009061</td>
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<td>96.30</td>
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Schedule Total | 96.30

Total PO Amount | 96.30

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000049173  
Southwest Educational Research Assn  
University of Texas at Tyler  
3900 University Blvd  
Tyler TX 75799  
United States

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

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**Attention:** Education-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total 50.40

Total PO Amount 50.40
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
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<td>1 - 1</td>
<td>FY18 Photocopier</td>
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<td>213.70</td>
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<td></td>
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Schedule Total: 1282.20

| 2 - 1    | FY18 Photocopier |             |        | 6.00     | MO  | 213.70   | 1282.20      | 11/22/2017 |
|          | Monthly Rental   |             |        |          |     |          |              |         |
|          | Copystar CS-5551ci; |            |        |          |     |          |              |         |
|          | LOCATION OF UNIT: |            |        |          |     |          |              |         |
|          | UNT Discovery Park |            |        |          |     |          |              |         |
|          | Equip #11208, Serial# LAA4500437 |    |        |          |     |          |              |         |

Schedule Total: 1282.20

| 3 - 1    | FY18 Photocopier |             |        | 6.00     | MO  | 157.25   | 943.50       | 11/22/2017 |
|          | Monthly Rental   |             |        |          |     |          |              |         |
|          | Copystar CS-4501i; |            |        |          |     |          |              |         |
|          | LOCATION OF UNIT: |            |        |          |     |          |              |         |
|          | UNT Willis 224 Equip #11212, Serial# LAC701465 |   |        |          |     |          |              |         |

Schedule Total: 943.50

| 4 - 1    | FY18 Photocopier |             |        | 6.00     | MO  | 157.25   | 943.50       | 11/22/2017 |
|          | Monthly Rental   |             |        |          |     |          |              |         |
|          | Copystar CS-4501i; |            |        |          |     |          |              |         |
|          | LOCATION OF UNIT: |            |        |          |     |          |              |         |
|          | UNT Willis 127. Equip #11214, Serial # LAC4701475 |   |        |          |     |          |              |         |

Schedule Total: 943.50

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Schedule Total: **943.50**

Schedule Total: **583.92**

Schedule Total: **583.92**

Schedule Total: **583.92**

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# Purchase Order

## CHANGE ORDER - REPRINT

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<tbody>
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<td>12-07-2017</td>
<td>2 - 2024-02-15</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Copynet Office Systems Inc</th>
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<td></td>
<td>PO Box 860545</td>
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<tr>
<td></td>
<td>Plano TX 75086</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Details:

- **Supplier:** 0000036046
- **Ship To:**
- **Attention:** University Library-Gen
- **Bill To:**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Items:

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>6.00</td>
<td>MO</td>
<td>302.00</td>
<td>1812.00</td>
<td>11/22/2017</td>
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<td></td>
<td>maintenance kits, developer, Drums, part, labor, calls, checks, transportation</td>
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<td>and preventative maintenance kits</td>
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| Schedule Total | 1812.00 |
| Total PO Amount | 8958.66 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059908
Rise Against Hunger Inc
3733 National Dr Ste 200
Raleigh NC 27612
United States

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Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Schedule Total 5825.52

Total PO Amount 5825.52
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000055519</td>
<td>Redman Pipe Organs LLC</td>
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<td>6812 Robinhood Ln</td>
<td>Fort Worth TX 76112-5622</td>
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<td>Tax Exempt?</td>
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<td>Mfg ID</td>
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<td>1 - 1 Organ Tuning &amp; Service</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000067844  
Klaas, Alan Carl  
3404 Seaside Dr  
Denton TX 76208-5468  
United States

### Ship To:
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### Attention:
College of Music-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  
Reimbursement for shipment to donor

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### Schedule Total
48.75

### Total PO Amount
48.75

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012157  
Holalkere Krishnamurthy, Thanmayee  
3904 Chimney Rock Dr  
Denton TX 76210-3399  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
28.13

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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Payment Terms | Freight Terms | Ship Via |
------------|---------------|----------|
30 days | Dest, prepay & add | GROUND |

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500, Ashley.Barraza@untsystem.edu
Currency: 

Supplier: 0000013186
McLain, Rodney
2640 Cumberland Ct
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1 Stat Crew for home Mens Basketball games blanket covers 11/4/17-3/31/18

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Total PO Amount: 850.00

Authorized Signature
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Purchase Order

Authorized Signature
Authorized Signature

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000013153</td>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Wright,Megan</td>
<td>3106 Mason</td>
<td>Corinth TX 76210</td>
<td>United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Teach North Texas |

| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<tr>
<td>1 - 1 Mentoring Teach North Texas Program, Fall 2017</td>
<td>100.00</td>
<td>1.00 EA</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000013179  
Fairley,Erianne  
500 Inman St Apt 117C  
Denton TX 76205-8809  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Tailgate supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>41.01</td>
<td>41.01</td>
<td>11/27/2017</td>
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**Schedule Total**  
41.01

**Total PO Amount**  
41.01

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**Supplier:** 0000008826  
McCasland, Jeffrey Grant  
850 Manor Dr  
Argyle TX 76226-5922  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for October 1-31, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Women's Basketball games blanket covers</td>
<td>0000013035 Hoepner,Ryan M 1013 Wintercreek Dr Denton TX 76210-0802 United States</td>
<td>6.00</td>
<td>EA</td>
<td>50.00</td>
<td>300.00</td>
<td>03/31/2018</td>
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Schedule Total 300.00

Total PO Amount 300.00

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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
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Denton TX 76205
United States
**Purchase Order**

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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
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<td>1346.62</td>
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**Schedule Total**: 1346.62

**Total PO Amount**: 1346.62

Authorized Signature
**Purchase Order**

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**DUPLECTE**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Roys, Jill Kathryn**

**Phone/ Email**

- **940/369-5500**
- **Jill.Roys@untsystem.edu**

---

**Supplier:** 0000002882

Divine Assignment Inc

7212 Frost Ln

Denton TX 76210

United States

---

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---

**Bill To:**

UNT System Business Service Center

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Denton TX 76205

United States

---

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Commission payment for event worked on 11/14 &amp; 11/19/17</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**

- **250.00**

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**Total PO Amount**

- **250.00**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Purchase Order**

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<th>Buyer</th>
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<td></td>
</tr>
<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001712  
Sigma Lambda Gamma  
5330 Par Dr  
Denton TX 76208  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Commission payment for event worked on 11/11, 11/14 &amp; 11/18/17</td>
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<td>1573.22</td>
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**Schedule Total**
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**Total PO Amount**
1573.22
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000010455  
St Andrew Church of God in Christ  
608 Lakey St  
Denton TX 76205  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Commission payment for event worked on 11.16.17**

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**Schedule Total**  
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**Authorized Signature**
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<tr>
<td>c/o Tracy Schmitt</td>
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<tr>
<td>2341 Amyx Ranch Dr</td>
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<td>Ponder TX 76259</td>
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Schedule Total: 1405.50

Total PO Amount: 1405.50

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Tax Exempt ID: Mfg ID Replenishment Option: Standard Quantity UOM PO Price Extended Amt Due Date

1 - 1 Commission payment for events worked on 11/11, 11/12, 11/17, & 11/18/17 1.00 EA 3439.33 3439.33 11/27/2017

Schedule Total 3439.33

Total PO Amount 3439.33
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000010437  
Braswell Band Boosters  
11450 US Hwy 380 Ste 130 #200  
Crossroads TX 76227  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
808.67

**Total PO Amount**  
808.67

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
1046.32

**Total PO Amount**  
1046.32
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000003507
Guyer Silverado Booster Club
7501 Teasley Ln
Denton TX 76210
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Commission payment for event worked on 11/11 & 11/18/17 | | | 1.00 | EA | 1501.18 | 1501.18 | 11/27/2017 |

**Schedule Total** | 1501.18 |

**Total PO Amount** | 1501.18 |
**Purchase Order**

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<td>Commission payment for event worked on 11/11 &amp; 11/18/17 (DHS Track)</td>
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**Schedule Total**  
586.67

**Total PO Amount**  
586.67

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**Supplier:** 0000006049  
Denton High School  
Track  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
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**Schedule Total**  
1683.36

**Total PO Amount**  
1683.36
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier:** 0000002883
- **Address:**
  - UNT Compliments
  - 512 S Carroll Blvd Apt 138
  - Denton TX 76201
  - United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Contact:**
  - **Phone/Email:** J. Kathryn Roys, 940/369-5500, Jill.Roys@untsystem.edu

### Ship To Information
- **Ship To:**
  - **Address:**
    - UNT Compliments
    - 512 S Carroll Blvd Apt 138
    - Denton TX 76201
    - United States

### Terms & Conditions
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:**

### Purchase Order Details

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**Schedule Total:** 1601.67

**Total PO Amount:** 1601.67
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008410
Taylor, Hilary Grace
2535 Quail Glen Rd
Carrollton TX 75006-2012
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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<td>Props/Supplies for Opera Production The Magic Flute</td>
<td></td>
<td>1.00</td>
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<td>260.68</td>
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<td>2 - 1</td>
<td>Alcohol to clean costumes</td>
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<td>3 - 1</td>
<td>Ice for Eat, Drink and Be Merry</td>
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<td>32.26</td>
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<td>4 - 1</td>
<td>Parking Channel 4 Opera event on 10/27/2017</td>
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<td>reimbursement A. Paswan</td>
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Schedule Total: 47.77

Total PO Amount: 47.77
**Purchase Order**

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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Supplier:** 0000013205
Eshelman, Kent T
913 Queen Elizabeth Dr
McGregor TX 76657
United States

**Ship To:**
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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013203  
Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<td>1 - 1</td>
<td>Commission payment for event worked on 11/17/17</td>
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<td>1.00</td>
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<td>538.00</td>
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**Schedule Total**  
538.00

**Total PO Amount**  
538.00

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Authorized Signature
Purchase Order

olta Signature

Purchase Order
UNT752-0000203661
NT752-0000203661
11-27-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys,Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000013012
Booth,Linda Earley
474 N Collins Rd
Sunnyvale TX 75182
United States

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Attention: College of Music- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Guest performer UNT Trumpet Showcase on 11/6/2017 1.00 EA 75.00 75.00 11/27/2017

Schedule Total 75.00
Total PO Amount 75.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000013199  
Simcha Kosher Catering  
3230 Towerwood Dr  
Dallas TX 75234  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2850.00

**Total PO Amount**  
2850.00

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Authorized Signature
Purchase Order

**Supplier:** 0000071150  
Windham, Karrie  
3517 St Johns  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000013204  
Comet Signs LLC  
235 W Turbo  
San Antonio TX 78216  
United States

**Ship To:**  
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**Attention:** Krista Watts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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| Roys, Jill Kathryn | 940/369-5500  
| Jill.Roys@untsystem.edu |

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<td>1 - 1</td>
<td>Building and installing Billboard marketing at TX Motor Speedway in Turn 4</td>
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<td>1.00</td>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000068128
FW Creations
1116 Wilshire Dr
Trophy Club TX 76262
United States

## Attention
Facilities-Athletics

## Bill To
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
No

## Tax Exempt ID:

## Line-Sch

## Item/Description
Suite photos & fan shots for Advancement on 11/11/17

## Mfg ID

## Quantity
1.00

## UOM
EA

## PO Price
975.00

## Extended Amt
975.00

## Due Date
11/27/2017

## Schedule Total
975.00

## Total PO Amount
975.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013206  
Marshall, Greg W  
1625 Roundelay Ln  
Winter Park FL 32789-4041  
United States

**Ship To:**  
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**Attention:** Mktng & Logistics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Total PO Amount**  
756.93
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024824
Salehyan, Idean
1504 Silverton Dr
Argyle TX 76226-2665
United States

**Ship To:**
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**Attention:** Political Science

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID:

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  **Breakfast with Guest Speaker, Cullen Hendrix, on 11/15/17 - hosted by Idean Salehyan and also attended by Bethany Blackstone and J. Michael Greig, current UNT Political Science Faculty Members.**  1.00  **EA**  42.77  42.77  11/28/2017

**Schedule Total**  42.77

**Total PO Amount**  42.77

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000029188  
Lang, Robert  
4149 Lomita Lane  
Dallas TX 75220  
United States

Ship To:  
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Attention: Recreational Sports

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating swimming meet</td>
<td></td>
<td>1.00</td>
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<td>100.00</td>
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<td>11/28/2017</td>
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</tbody>
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Schedule Total  
100.00

Total PO Amount  
100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013110  
Splinter Reeds  
681 62nd St  
Oakland CA 94609  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1-1</td>
<td>Concert Funding by Eagles Nest</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

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<td></td>
<td>PO Box 188</td>
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<td></td>
<td>San Juan TX 78589</td>
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<td></td>
<td>United States</td>
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| Ship To:              | This is not a valid       |
|                       | Purchase Order.           |
|                       | This document is          |
|                       | reproduced for reporting  |
|                       | purposes only.            |

**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<td>1.00</td>
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<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007979
Cready, Cynthia M
500 Waters Edge Dr Apt 334
Lake Dallas TX 75065-3091
United States

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**Attention:** Sociology

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Business dinner reimbursement</td>
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**Total PO Amount**

65.57

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>reimbursementDinner for SSS Executive Student Council on 11/17/17</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**
95.70

**Total PO Amount**
95.70

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Authorized Signature
**Purchase Order**

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<td>Post game meal @ Rice 11/25/17</td>
<td></td>
<td>107.00</td>
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<td>7.99</td>
<td>854.93</td>
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<td>2 - 1</td>
<td>Admin fee for postgame meal at Rice 11/25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>Delivery fee for postgame meal @ Rice 11/25</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000046803  
DSE Hockey Club LP  
DSE Hockey Club LP Attn: Group Sales  
2601 Avenue of the Stars  
Frisco TX 75034  
United States

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Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Hotdog and soda vouchers</td>
<td></td>
<td></td>
<td>440.00</td>
<td>EA</td>
<td>6.00</td>
<td>2640.00</td>
<td>11/29/2017</td>
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</table>

Schedule Total 2640.00

Total PO Amount 2640.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Food for UNT TS tutoring sessions</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.97</td>
<td>48.97</td>
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**Schedule Total**
48.97

**Total PO Amount**
48.97

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Powerade blue 20oz case</td>
<td>16.00</td>
<td>CS</td>
<td>25.85</td>
<td>413.60</td>
<td>11/29/2017</td>
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<tr>
<td>2 - 1</td>
<td>Powerade red 20oz case</td>
<td>16.00</td>
<td>CS</td>
<td>25.85</td>
<td>413.60</td>
<td>11/29/2017</td>
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<td>3 - 1</td>
<td>Dasani water 20oz case</td>
<td>17.00</td>
<td>CS</td>
<td>14.37</td>
<td>244.29</td>
<td>11/29/2017</td>
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**Total PO Amount**  
1071.49

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Authorized Signature
**Purchase Order**

**Supplier:** 0000069136  
Nitardy, John Douglas  
1621 Terrace Dr  
Lantana TX 76226-6662  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td></td>
<td>1</td>
<td>Reimbursement for gifts purchased for specific Mean Green Club Donors on 11/17/17 &amp; 11/21/17</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>157.29</td>
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**Schedule Total** 157.29

**Total PO Amount** 157.29

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Estimated cost of of cleanup of the Coliseum by First United Methodist Youth for MBB vs Indiana State on 12/16/17</td>
<td>1.00 EST</td>
<td>150.00</td>
<td>150.00</td>
<td>11/29/2017</td>
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<td>Estimated cost of of cleanup of the Coliseum by First United Methodist Youth for WBB vs La Salle/MBB vs McNeese 12/9/17</td>
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<td><strong>150.00</strong></td>
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<td>Estimated cost of of cleanup of the Coliseum by First United Methodist Youth for UNT Commencement on 12/15/17.</td>
<td>1.00 EST</td>
<td>200.00</td>
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<td>11/29/2017</td>
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<td>Estimated cost of of cleanup of the Coliseum by First United Methodist Youth for UNT Commencement on 12/16/17</td>
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<td>200.00</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-00000203798**

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### Payment Terms
- **30 days**
- **Dest, prepay & add**

### Freight Terms
- **Ship Via**
- GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Buyer Phone/ Email
- **Laduke, Rebecca A**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier:
- **0000021899**
- First United Methodist Church
- 201 S Locust St
- Denton TX 76201
- United States

### Ship To:
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### Attention:
- Union Admin

### Bill To:
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

### Tax Exempt?**
- Yes

### Tax Exempt ID:
- **Replenishment Option:**
  - Standard

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<tr>
<td>5 - 1</td>
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<td>1.00 EST</td>
<td>125.00</td>
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<td>11/29/2017</td>
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### Schedule Total
- **200.00**

### Schedule Total
- **125.00**

### Total PO Amount
- **825.00**

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**Authorized Signature**
**Purchase Order**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

**Ship To:**  
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**Attention:** Parking Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Permits for JMSW</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>100.00</td>
<td>11/29/2017</td>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019786  
Texas Woman’s Lacrosse League  
2001 Springcress Dr  
McKinney TX 75070  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 – 1</td>
<td>WCLA/TWLL dues for 2017/2018 Lacrosse Season</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013287  
Townson, Rickey  
108 S Sunset  
Breckenridge TX 76424  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
140.00

**Total PO Amount**  
140.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000013288  
Campbell, Dennis  
180 CR 246  
Sweetwater TX 79556  
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
Official for High School Football game on 11/17/17; Denison vs. Boswell

### Mfg ID

### Quantity
1.00

### UOM
EA

### Replenishment Option:
Standard

### PO Price
140.00

### Extended Amt
140.00

### Due Date
11/30/2017

---

### Schedule Total
140.00

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### Total PO Amount
140.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013284  
Gomez, Rolando D  
2300 Carriage Hill  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total 60.00

Total PO Amount 60.00
# Purchase Order

## DUPLICATE

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## Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier

- **Basher, Dante Jeriad**
- **3518 Fairview Dr**
- **Corinth TX 76210**
- **United States**

## Attention

- **Facilities-Athletics**
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Purchases

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**Schedule Total**

- **60.00**

**Total PO Amount**

- **60.00**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012237
Clouser, Clayton
9832 Eldorado Dr
Burleson TX 76028-2138
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs - Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Michael's</td>
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<td>3 - 1</td>
<td>Sams</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>food and supplies for UNT Talent Search participants</td>
<td></td>
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<td>170.29</td>
<td>170.29</td>
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**Schedule Total**  
170.29

**Total PO Amount**  
170.29

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011074  
SHURE Incorporated  
5800 West Touhy Ave  
Niles IL 60714-4608  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
1 - 1  
**Tax Exempt ID:**  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1 - 1</td>
<td>Out of warranty repair for two UA874US active directional antennae, a Beta 58A microphone, and an SB900A rechargeable battery pack.</td>
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<td>1.00</td>
<td>EA</td>
<td>473.00</td>
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<td>11/30/2017</td>
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**Schedule Total**  
473.00

**Total PO Amount**  
473.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074740
Hardin, Stacy
1905 N Highway 377
Pilot Point TX 76258-9297
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Assignment fees for UNT Home Football games 2017 Season from 9/2/17-9/18/17; clock &amp; chains (6 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1860.00</td>
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Schedule Total 1860.00

Total PO Amount 1860.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013013
Klein, Joseph Paul
621 Hillcrest St
Denton TX 76201-2400
United States

**Ship To:**
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**Attentio:** College of Music - Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>1 - 1</td>
<td>Lunch w/ Brandon Amison - Prospective Donor on 11/20/2017</td>
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<td>EA</td>
<td>22.79</td>
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<td>2 - 1</td>
<td>Dinner w/ Brandon Amison - Prospective Donor on 11/20/2017</td>
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<td>1.00</td>
<td>EA</td>
<td>130.34</td>
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**Total PO Amount**

| Schedule Total | 22.79 |
| Schedule Total | 130.34 |
| Total PO Amount | 153.13 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Women's Basketball</td>
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<td>EA</td>
<td>21.50</td>
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<td>11/30/2017</td>
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**Schedule Total**  
21.50

**Total PO Amount**  
21.50

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**Authorized Signature**
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Supplier: 0000074740
Hardin, Stacy
1905 N Highway 377
Pilot Point TX 76258-9297
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Assignment fee for High School Football chain &amp; clock crew- Nov. 1-30, 2017</td>
<td>0000074740</td>
<td>0000074740</td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
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Schedule Total: 225.00

Total PO Amount: 225.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

- **Supplier:** 0000013292  
  Hullum, David  
  315 E Conner  
  Eastland TX 76448  
  United States

- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500  
  Jill.Roys@untsystem.edu

### Attention:
- Facilities-Athletics

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch

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<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
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### Schedule Total
- 140.00

### Total PO Amount
- 140.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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<table>
<thead>
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<th>Line-Sch</th>
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<td>PLP SD Holiday Dinner</td>
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<td>665.52</td>
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**Schedule Total**  
665.52

**Total PO Amount**  
665.52

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Schedule Total  140.00

Total PO Amount  140.00
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<th>Phone/ Email</th>
<th>Currency</th>
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<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

<table>
<thead>
<tr>
<th>0000074743</th>
<th>James Claiborne</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>321 Willow Stone St</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76207-7472</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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</table>

**Ship To:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:**

<table>
<thead>
<tr>
<th>Facilities-Athletics</th>
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</table>

**Bill To:**

<table>
<thead>
<tr>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
</tr>
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**Tax Exempt?**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Clock Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (6 games)</td>
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<th>Mfg ID</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>900.00</td>
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<td>11/30/2017</td>
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**Schedule Total**

| 900.00 |

**Total PO Amount**

| 900.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Football</td>
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**Schedule Total**

37.80

**Total PO Amount**

37.80

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Authorized Signature
## Purchase Order

**Supplier:** 0000013291  
Clark, Joe  
3493 Cr 120  
Baird TX 79504  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td>1.00 EA</td>
<td>140.00</td>
<td>140.00</td>
<td>11/30/2017</td>
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<td></td>
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**Schedule Total** 140.00

**Total PO Amount** 140.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013289
Hargis, Ronald Dale
10463 FM 1226
Hawley TX 79525
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**

140.00

**Total PO Amount**

140.00

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Authorized Signature

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (2 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>11/30/2017</td>
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**Schedule Total**: 150.00

**Total PO Amount**: 150.00

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Supplier: 0000074743
James Claiborne
321 Willow Stone St
Denton TX 76207-7472
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013296  
De Leon, Alford  
1501 E 12th  
Sweetwater TX 79556  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>389.31</td>
<td>389.31</td>
<td>11/30/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount** 389.31

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Purchase Order**
NT752-0000203883 12-01-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000074706
Wroe,Dan
3280 Rock Hill Rd
Aubrey TX 76227
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Chain and Clock Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (5 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
<td>510.00</td>
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**Schedule Total**
510.00

**Total PO Amount**
510.00
Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (6 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.00</td>
<td>540.00</td>
<td>12/01/2017</td>
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Schedule Total: 540.00

Total PO Amount: 540.00
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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Payment Terms

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<td>Dest, prepay &amp; add</td>
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Ship Via

<table>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Buyer Phone/ Email

<table>
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<tr>
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<th>0000072014</th>
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<tr>
<td>Amadeus Hospitality Americas Inc</td>
<td></td>
</tr>
<tr>
<td>75 New Hampshire Ave</td>
<td></td>
</tr>
<tr>
<td>Suite 300</td>
<td>76205</td>
</tr>
<tr>
<td>Portland NH 03801</td>
<td>United States</td>
</tr>
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</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Union Admin

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Standard

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<td>1 - 1</td>
<td>Software update to render computer aided design CAD room diagram in order to import Union room diagrams to existing software. replaces PO #0000176386 from FY16</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>4771.00</td>
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Schedule Total 4771.00

Total PO Amount 4771.00

Authorized Signature
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071075  
bd Global LLC  
PO Box 54581  
Lexington KY 40555  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game Guarantee for 2017 Ramblin' Wreck Showcase for Men's Basketball on 11/20, 11/23, 11/25 &amp; 11/27/17</td>
<td>1.00 EA</td>
<td>165000.00</td>
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**Schedule Total**  
165000.00

**Total PO Amount**  
165000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007117  
Jeff Cooper  
800 Woodside Ct  
Lewisville TX 75077-8681  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>False</td>
<td>1-1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (4 games)</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>360.00</td>
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Schedule Total: 360.00

Total PO Amount: 360.00

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Authorized Signature
Purchase Order

**Supplier:** 000004368  
**Ship To:**
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Attention:** Facilities-Athletics  
**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball</td>
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Schedule Total: 46.41

Total PO Amount: 46.41

Authorized Signature
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<td>1 - 1</td>
<td>DJ- Sound and Lights</td>
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<td>2300.00</td>
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**Schedule Total** 2300.00

**Total PO Amount** 2300.00
Supplier: 0000042935  
Morschack, Stephen M  
1520 Bayberry St  
Denton TX 76205-7580  
United States

Ship To:  
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Attention: College of Music-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with guest David Gately on 10/17/2017</td>
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Schedule Total    42.87

Total PO Amount   42.87
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000432 Altermann Galleries&Auctioneers Inc 7172 E Main St Scottsdale AZ 85251 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Krista Watts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Bronze Eagle Statue for Chancellor Emeritus in honor of retirement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3000.00</td>
<td>3000.00</td>
<td>12/01/2017</td>
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</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
Purchase Order

Supplier: 000004268 Denton Economic Development
Denton, TX 76201 United States

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Attention: Office of the President

Bill To: UNT System Business Service Center
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Denton, TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Denton Economic Development Investment Yearly Pledge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5000.00</td>
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<td>12/01/2017</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

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<tr>
<th>Supplier: 0000013272</th>
<th>Aurora United Methodist Church</th>
<th>3300 Eton St</th>
<th>New Orleans LA 70131</th>
<th>United States</th>
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<tbody>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Per person rental fee in Family Life Center for 7 nights</td>
<td></td>
<td></td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>87.50</td>
<td>1575.00</td>
<td>01/13/2018</td>
<td></td>
</tr>
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</table>

**Schedule Total** | 1575.00

**Total PO Amount** | 1575.00
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ramos, Aida I |  
| Address | 21607 SW Cedar Brook Way Apt 113 Sherwood OR 97140 United States |

**Ship To:**

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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

## Tax Exempt Information

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airline flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>622.40</td>
<td>622.40</td>
<td>12/04/2017</td>
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<td>Schedule Total: 622.40</td>
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<tr>
<td>2 - 1</td>
<td>Urber services</td>
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<td>1.00</td>
<td>EA</td>
<td>95.71</td>
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**Total PO Amount:** 718.11
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000013261
Tennessee State Parks
312 Rosa L Parks Ave
Nashville TN 37243
United States

**Ship To:**
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**Attention:** Orientation & Transition

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rustic and Deluxe Cabins for 7 nights</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1797.60</td>
<td>1797.60</td>
<td>01/13/2018</td>
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</table>

**Schedule Total**
1797.60

**Total PO Amount**
1797.60
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012940  
Texas Music Educators Association  
PO Box 140465  
Austin TX 78714-0465  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ad in Southwestern Musician November 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1007.00</td>
<td>1007.00</td>
<td>12/04/2017</td>
</tr>
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</table>

**Schedule Total**  
1007.00

**Total PO Amount**  
1007.00

---

Authorized Signature
Supervisor: 0000029033  
Youth Orchestra of Greater Fort Worth  
4401 Trail Lake Dr  
Fort Worth TX 76109  
United States

Ship To:  
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Attention: College of Music-Gen

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: Youth Orchestra of Greater Fort Worth</th>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ad in Season program book</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>700.00</td>
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Schedule Total: 700.00

Total PO Amount: 700.00

Authorized Signature
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<table>
<thead>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Flight reimbursement for PIW guest speaker Michael Berman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399.00</td>
<td>399.00</td>
<td>12/04/2017</td>
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<td></td>
<td>399.00</td>
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<tr>
<td>2</td>
<td>Parking reimbursement for PIW speaker Michael Berman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.28</td>
<td>45.28</td>
<td>12/04/2017</td>
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<td>3</td>
<td>Hotel reimbursement for PIW guest speaker Michael Berlin</td>
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<td>1.00</td>
<td>EA</td>
<td>247.82</td>
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<td>12/04/2017</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073916  
Lopez, Alejandra  
999 S Harwood Street  
251  
DALLAS TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Reimbursement for gift purchased for UNT donors Mr. &amp; Mrs. David Anderson on 12/1/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.28</td>
<td>43.28</td>
<td>12/04/2017</td>
<td>43.28</td>
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**Schedule Total**  
43.28

**Total PO Amount**  
43.28

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn

**Phone/ Email** 940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000067590
Baker, Cassidy Ann
2780 Knob Hill Dr
Little Elm TX 75068-2868
United States

**Ship To:** This is not a valid Purchase Order.
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---

**Attention:** 135330

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Community Advisory Committee Meeting Supplies</td>
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<td>1.00</td>
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<td>70.15</td>
<td>70.15</td>
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**Schedule Total** 70.15

**Total PO Amount** 70.15

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Authorized Signature
**Purchase Order**

**Duplicate**: NT752-0000203954  
**Date**: 12-04-2017

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 000006933  
Adams, James L  
2515 Woodhaven St  
Denton TX 76209-2245  
United States

**Ship To**:  
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**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for snacks purchased for hospitality room for C-USA Volleyball games</td>
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<td>1.00</td>
<td>EA</td>
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<td>85.29</td>
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<td>12/04/2017</td>
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**Schedule Total**: 85.29

**Total PO Amount**: 85.29
Purchase Order

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<tr>
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<th>Ship To: Best Western Premier Crown Chase Inn &amp; Suites 2450 Brinker Road Denton TX 76208 United States</th>
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</thead>
<tbody>
<tr>
<td>Authorized Signature</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| Attention: | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
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<tbody>
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<td>1 - 1</td>
<td>Meeting space rental</td>
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<td>EA</td>
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<td>Service fee</td>
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</table>
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:

Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:

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### Attention:

Innov. & Commerc.

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Laptop Dell XPS 13  
New Office for Steven Tudor |  | 1.00 | EA | 2350.20 | 2350.20 | 12/04/2017

**Schedule Total**  
2350.20

**Total PO Amount**  
2350.20

---

Authorized Signature
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**Purchase Order**

**Supplier:** 0000011313  
MacKenna, Rachel Erin  
2316 N 136th St  
Seattle WA 98133  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Art supplies to Rachel MacKenna for art supplies that she used for her art workshop as per attached invoice and credit.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>12/05/2017</td>
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**Total PO Amount**  
120.49

**Schedule Total**  
120.49
**Purchase Order**

**Supplier:** 0000036314
HUB Intl Ins Svc
3221 Collinsworth St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pole Attachment Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>12/05/2017</td>
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</tbody>
</table>

**Schedule Total**
100.00

**Total PO Amount**
100.00

---

**Authorized Signature**
| Supplier | 0000010181 Fritsch, Eric J 2223 Knob Hill Dr Corinth TX 76210-1921 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Criminal Justice |
| Bill To | UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Avesta - Will Ellis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
<td>12/05/2017</td>
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</table>

Schedule Total 28.42

Total PO Amount 28.42
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000040551 VRH Partners Ltd  
6204 Southwind Ln  
McKinney TX 75070  
United States

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### Attention: Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Nov. Valley Ranch Ice Time Hours</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>200.00</td>
<td>2000.00</td>
<td>12/05/2017</td>
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</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier Details

- **ID:** 0000008639  
- **Name:** Jacobs, Martika J  
- **Address:** 16641 Windthorst Way, Justin TX 76247-5724, United States

### Bill To Details

- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention Details

- **Name:** Student Affairs-Gen

### Tax Exempt Information

- **Line-Sch:**  
- **Item/Description:** supplies for cultural enrichment event

### Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>supplies for cultural enrichment event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.70</td>
<td>37.70</td>
<td>12/06/2017</td>
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**Schedule Total**  

| 37.70 |

**Total PO Amount**  

| 37.70 |
**Purchase Order**

**Supplier:** 0000013361  
Gaby, Sarah Nicole  
103-6 Westview Dr  
Carrboro NC 27510  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Airline flight</td>
<td>1.00</td>
<td>EA</td>
<td>287.20</td>
<td>287.20</td>
<td>12/08/2017</td>
<td></td>
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<tr>
<td></td>
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<td></td>
<td>287.20</td>
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<tr>
<td>2 - 1</td>
<td>Food receipt</td>
<td>1.00</td>
<td>EA</td>
<td>33.60</td>
<td>33.60</td>
<td>12/08/2017</td>
<td></td>
</tr>
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<td>33.60</td>
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<tr>
<td>3 - 1</td>
<td>Enterprise Rental Car</td>
<td>1.00</td>
<td>EA</td>
<td>302.56</td>
<td>302.56</td>
<td>12/08/2017</td>
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<td>302.56</td>
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<td>4 - 1</td>
<td>Gasoline</td>
<td>1.00</td>
<td>EA</td>
<td>24.29</td>
<td>24.29</td>
<td>12/08/2017</td>
<td></td>
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<td></td>
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<td>24.29</td>
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**Total PO Amount**  
647.65
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062279
Shelton, Glenda Sue
219 Spring Creek Ct
Paradise TX 76073-3675
United States

**Ship To:**

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>supplies for TRIO Christmas party</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.49</td>
<td>35.49</td>
<td>12/06/2017</td>
</tr>
</tbody>
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<th>Line-Sch</th>
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**Replenishment Option:** Standard

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<th>Total PO Amount</th>
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<tr>
<td>35.49</td>
<td>35.49</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>----------</td>
<td>-----------------------------------------------</td>
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<td>1 - 1</td>
<td>Monthly Hosting, Maintenance, &amp; Transaction Fee Payment</td>
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Schedule Total: 912.16

Total PO Amount: 912.16
Purchase Order

CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: Mfg ID
Quantity UOM
Line- Sch Item/Description Replication Option: Standard PO Price Extended Amt Due Date

1 - 1 Gloves for Football Bowl Game, includes shipping for 54 pairs per quote #3434634
1.00 EST 1613.50 1613.50 12/11/2017

Schedule Total 1613.50

Total PO Amount 1613.50

Authorized Signature
### Purchase Order

#### DUPLICATE

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#### Payment Terms
- **30 days**

#### Freight Terms
- Dest, prepay & add

#### Ship Via
- GROUND

#### Buyer
- **Roys, Jill Kathryn**

#### Phone/Email
- 940/369-5500
- Jill.Roys@untsystem.edu

#### Supplier
- **0000007637**
- Set Environmental Inc
- 10215 Gardner Rd
- Dallas TX 75220
- United States

#### Bill To
- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

#### Tax Exempt?
- **Yes**

#### Tax Exempt ID: Replenishment Option:
- **Replenishment Option:** Standard

#### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Services rendered for hazardous waste pick up in September 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46935.40</td>
<td>46935.40</td>
<td>12/06/2017</td>
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#### Schedule Total
- **46935.40**

#### Total PO Amount
- **46935.40**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000067209  
Sheraton Birmingham Hotel  
2101 Richard Arrington Jr Blvd North  
Birmingham AL 35203  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging for Track &amp; Field Team from 2/16-2/18/18 for 30 rooms each night in Birmingham, AL</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>0.00</td>
<td>0.00</td>
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**Schedule Total**  
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Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (3 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>12/06/2017</td>
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Schedule Total: 225.00

Total PO Amount: 225.00
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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for pictures printed for Suite Holders on 12/5/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.77</td>
<td>Standard</td>
<td>10.77</td>
<td>12/06/2017</td>
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Schedule Total 10.77

Total PO Amount 10.77
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplemental Information:**
- **Purchase Order Number:** NT752-0000204077
- **Date:** 12-07-2017
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
- **Currency:**
- **Supplier:** 0000010894
- **Address:** 3300 Santa Monica Dr
Denton TX 76205-8526
United States

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**Attention:** Education-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement 10/30</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.60</td>
<td>32.60</td>
<td>12/06/2017</td>
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**Schedule Total**

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<tr>
<td>2</td>
<td>Reimbursement 11/1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.27</td>
<td>23.27</td>
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
**Duplicate Dispatch Via Print**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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</tbody>
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**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000009961  
Witty, Matthew James  
9017 James Dr  
Lantana TX 76226-6994  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Amazon gift cards purchased for event on 12.5.17</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>12/06/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
### Purchase Order

** Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Risk Mgmt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Services rendered for hazardous waste pick up in September 2017 (9/25-29/17).</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29732.14</td>
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**Schedule Total**  
29732.14

**Total PO Amount**  
29732.14

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Authorized Signature
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<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
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Schedule Total 961.34

Total PO Amount 961.34
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013378
Kushaney, Jeffrey S
8705-A Cainwood Lane
Austin TX 78729
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
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<td>1005.91</td>
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**Schedule Total**
1005.91

**Total PO Amount**
1005.91

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Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013301  
Zafirovski, Milan Z  
3517 Northpointe Dr  
Denton TX 76207-6015  
United States

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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Guest clinician - David Childs for Instrumental Studies on 12/3/2017</td>
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<td>EA</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000009720
Bush,Alexandra Vanessa
12 Meadowbrook Dr
Conway AR 72032-2624
United States

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United States

<table>
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<td>Business Luncheon reimbursement</td>
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**Schedule Total**

25.57

**Total PO Amount**

25.57

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013375  
Hall, Todd  
9941 Edgecove Dr  
Dallas TX 75238  
United States

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<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
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**Schedule Total**  
235.60

**Total PO Amount**  
235.60
Purchase Order

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<td>7240 Winder Dr</td>
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<td></td>
<td>Shreveport LA 71129</td>
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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**Denton TX 76205**

**United States**

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<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
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**Schedule Total** 563.31

**Total PO Amount** 563.31

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**Purchase Order**

**Supplier:** 0000042468  
Friess, Erin  
14217 Aston Falls Dr  
Haslet TX 76052-2411  
United States

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United States

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<td>Lunch at Mr. Chopsticks with Jeffrey Gerdin, faculty candidate</td>
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<td>45.75</td>
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<td>2 - 1</td>
<td>Lunch at Chuy's with Heather Turner, faculty candidate</td>
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<td>1.00</td>
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<td>21.41</td>
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<td>3 - 1</td>
<td>Lunch at Killer Tacos with Heather Turner, faculty candidate on 12/4/17</td>
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<td>4 - 1</td>
<td>Lunch at UNT Cafetera with Tatiana Batova, faculty candidate on 12/6/17</td>
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<td>23.54</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074747
Rudolf, Dustin L
102 Eagle Lake Dr
Durant OK 74701
United States

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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (2 games)</td>
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<td>150.00</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00
## Purchase Order

### Supplier:
0000071505 Aggie Brooks LLC  
2825 Oak Lawn Ave  
Dallas TX 75219  
United States

### Ship To:
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Business-Dean's Off

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Denton TX 76205  
United States

### Tax Exempt?
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard  
Extended Amt  
Due Date

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<td>1 - 1</td>
<td>Photography for Glen Taylor Professorship Reception</td>
<td>2.00</td>
<td>HR</td>
<td>250.00</td>
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**Total PO Amount**: 500.00

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**Authorized Signature**
**Purchase Order**

<table>
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<td>2307 Longmeadow St</td>
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**Attention:** Lucero Carranza

**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Breakfast at Loco Cafe with Heather Turner on 12/4/17</td>
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**Schedule Total**

22.47

**Total PO Amount**

22.47
## Purchase Order

**Supplier:** 0000000310 Boettger, Ryan  
208 Windbrook St  
Denton TX 76207-7479  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dinner at 940's with Tatiana Batova, faculty candidate</td>
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**Schedule Total**  
55.17

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000013203 Braswell JROTC Booster 11450 US 380 Ste 130 #210 Crossroads TX 76227 United States
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt?
Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 Commission payment for event worked on 11/24/17 1.00 EA 800.00 800.00 12/07/2017

Schedule Total 800.00
Total PO Amount 800.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

---

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Denton TX 76205  
United States

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<td>Commission payment for events worked on 11/22, 11/24, &amp; 12/3/17</td>
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**Schedule Total**  
1430.72

**Total PO Amount**  
1430.72

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
692.37

**Total PO Amount**  
692.37

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**Supplier:** 0000013382  
Stadnick, John Edwin  
908 Craters of the Moon Blvd  
Pflugerville TX 78660  
United States

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Denton TX 76205  
United States

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<td>1</td>
<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
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Schedule Total: 868.66

Total PO Amount: 868.66
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<td>1 - 1</td>
<td>Commission payment for event worked on 11/20, 11/22, 11/29 &amp; 12/4/17</td>
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Schedule Total: 635.64

Total PO Amount: 635.64
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Simmons,James Michael</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>1870 Blue Creek Ln</td>
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<td>Auburn AL 36830-9439</td>
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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>SimmonsBusinessMealReimbOCT2017</td>
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<td>1.00</td>
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<td>89.04</td>
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Schedule Total | 89.04 |

Total PO Amount | 89.04 |
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<tr>
<td>1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (1 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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**Schedule Total**
75.00

**Total PO Amount**
75.00
**Purchase Order**

**Supplier:** 0000011732  
Crouch, Timothy  
2312 Parkside Dr  
Denton TX 76201-0730  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1 | Game Announcer for High School Football games from 10/13/17-12/9/17 | | | | 1.00 | EA | 320.00 | 320.00 | 12/09/2017

**Schedule Total**  
320.00

**Total PO Amount**  
320.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | University of Texas at Austin  
Gov Ctr Mgmt Dev LBJ  
School Public Affairs  
3001 Lake Austin Blvd Ste 3.306  
Austin TX 78703-4204  
United States |
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Facilities-Athletics  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 11/17/17 Denison High School vs. Boswell High School</td>
<td>0000014007</td>
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<td>1.00</td>
<td>EA</td>
<td>2379.52</td>
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| Schedule Total | 2379.52 |
| Total PO Amount | 2379.52 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003833  
Escaping the Square  
109 E Oak St  
Denton TX 76201  
United States

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**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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<td>Escape room rental</td>
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<td>2.00</td>
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<td>210.00</td>
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**Schedule Total**  
420.00

**Total PO Amount**  
420.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010585
Raign,Kathryn Rosser
2411 Mallory Dr
Corinth TX 76210-2248
United States

**Ship To:**
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**Attention:** Lucero Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>Breakfast at Loco Cafe with Tatiana Batova, faculty candidate</td>
<td>1.00</td>
<td>EA</td>
<td>29.23</td>
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**Schedule Total** 29.23

**Total PO Amount** 29.23
## Purchase Order

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### Payment Terms
- 30 days
- Dest, prepay & add
- GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Ship To
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### Attention
- Facilities-Athletics

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier
- 0000074705
- Farmer, Dustin
- 961 Easy Street
- Grapevine TX 76051
- United States

### Tax Exempt?
- Yes

### Replenishment Option
- Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Chain Crew for Home Football games 2017 Season from 9/2/17 - 11/18/17 (5 games) | | 1.00 | EA | 450.00 | 450.00 | 12/08/2017 |

### Schedule Total
- 450.00

### Total PO Amount
- 450.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Rudolf, Dustin L       | UNT System Business Service Center  
| 102 Eagle Lake Dr      | Send Invoices to: invoices@untsystem.edu  
| Durant OK 74701         | 1112 Dallas Dr., Ste. 4200  
| United States          | Denton TX 76205  
|                        | United States |

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>0000074747</td>
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**Schedule Total**  
540.00

**Total PO Amount**  
540.00

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**Authorized Signature**
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Schedule Total: 420.00

Total PO Amount: 420.00
**Purchase Order**

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**Supplier:**  0000074739  
McCollum, Robbie Lynn  
2508 Quail Ridge Dr  
Denton TX 76209-7934  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<tr>
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<td>Breakfast at Seven Mile Cafe with Jeffrey Gerdin, faculty candidate</td>
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<td>41.00</td>
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Schedule Total 41.00

| 2 - 1    | Dinner at Spiral Diner with Jeffrey Gerdin, faculty candidate 1.00 | EA | 105.67 | 105.67 | 12/08/2017 |
|          |                                                       |                       |          |       |                                        |              |             | 105.67         |
|          |                                                       |                       |          |       |                                        |              |             |                |
|          |                                                       |                       |          |       |                                        |              |             | 105.67         |

Schedule Total 105.67

| 3 - 1    | Breakfast at Loco Cafe with Jeffrey Gerdin, faculty candidate |                       | 1.00     | EA    | 21.66                                  | 21.66        | 12/08/2017  | 21.66          |
|          |                                                       |                       |          |       |                                        |              |             |                |
|          |                                                       |                       |          |       |                                        |              |             | 21.66          |

Schedule Total 21.66

| 4 - 1    | Dinner at Barley & Board with Heather Turner, faculty candidate |                       | 1.00     | EA    | 171.27                                 | 171.27       | 12/08/2017  | 171.27         |
|          |                                                       |                       |          |       |                                        |              |             |                |
|          |                                                       |                       |          |       |                                        |              |             | 171.27         |

Schedule Total 171.27

| 5 - 1    | Breakfast at Cultivar Coffee Bar with Heather Turner, faculty candidate |                       | 1.00     | EA    | 12.92                                  | 12.92        | 12/08/2017  | 12.92          |
|          |                                                       |                       |          |       |                                        |              |             |                |
|          |                                                       |                       |          |       |                                        |              |             | 12.92          |

Schedule Total 12.92

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Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000057257  
Lam, Christopher Yan ho  
814 Lynhurst Ln  
Denton TX 76205-8026  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Breakfast at Seven Mile Cafe with Tatiana Batova, faculty candidate</td>
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<tr>
<td>7 - 1</td>
<td>Mileage to and from DFW airport to pick up and return faculty candidates</td>
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**Total PO Amount**  
520.63

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006050 
Denton Independent School District 
5093 E McKinney 
Denton TX 76208 
United States

**Ship To:** 
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**Attention:** Facilities-Athletics 
**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td></td>
<td></td>
<td>Transportation for elementary children to attend Women's Basketball game on 11/29/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3639.76</td>
<td>3639.76</td>
<td>12/08/2017</td>
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</table>

**Schedule Total** 3639.76

**Total PO Amount** 3639.76

---

Authorized Signature
## Purchase Order

**Supplier:** 0000074744  
Lawler, Michael  
2339 FM 3108  
Gainesville TX 76240  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### Line Items

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17 - 11/18/17 (4 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/08/2017</td>
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**Schedule Total**  
600.00  

**Total PO Amount**  
600.00
**Purchase Order**

**Vendor:** 0000013398  
Matthew Taylor  
2800 Highland Park Plz  
Denison TX 75020-7246  
United States

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Denton TX 76205  
United States

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| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard  
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<tbody>
<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (4 games)</td>
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<td>360.00</td>
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**Schedule Total**  
360.00

**Total PO Amount**  
360.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013401
Denton Lion Club
618 FM 1201 Ext
Gainesville TX 76240
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Commission payment for event worked on 11/22/17

1.00 EA 175.00 175.00 12/08/2017

Schedule Total 175.00

Total PO Amount 175.00
**Purchase Order**

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<tr>
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<tr>
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<td>2717 Hartlee Ct</td>
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<td>Denton TX 76208-3548</td>
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<td></td>
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</tbody>
</table>

**Ship To:**
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**Attention:** Sociology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Business luncheon</td>
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<td>1.00</td>
<td>EA</td>
<td>28.77</td>
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<td>12/08/2017</td>
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**Schedule Total**
28.77

**Total PO Amount**
28.77

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001021
Campbell, Kim Sydow
6275 Michael Rd
Sanger TX 76266-8227
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Technical Communication

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Dinner at LSA Burger with Jeffrey Gerdin, faculty candidate</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>42.00</td>
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<td>42.00</td>
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<td>2 - 1</td>
<td>Dinner at LSA Burger with Heather Turner, faculty candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>52.00</td>
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<td>3 - 1</td>
<td>Dinner at Barley &amp; Board with Tatiana Batova, faculty candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>220.20</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000013419  
Westberg, Sonja Louise  
1716 Westchester St  
Denton TX 76201-2553  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for group performance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.27</td>
<td>15.27</td>
<td>12/08/2017</td>
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**Schedule Total**  
15.27

**Total PO Amount**  
15.27
Purchase Order

Supplier: 000003798
Rice University
Women's Ultimate Tournament
6100 Main St MS525
Houston TX 77005
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Consignment tickets for Football, UNT vs. Rice game 11/25/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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<td>12/08/2017</td>
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Schedule Total 750.00

Total PO Amount 750.00
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<td><strong>Date</strong></td>
<td>12-08-2017</td>
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<td><strong>Revision</strong></td>
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<td><strong>Payment Terms</strong></td>
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<td><strong>Freight Terms</strong></td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
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<td><strong>Buyer</strong></td>
<td>Barraza, Ashley</td>
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<td><strong>Phone/ Email</strong></td>
<td>940/369-5500</td>
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<td><strong>Currency</strong></td>
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**Supplier:** 0000011945  
Barnes, Donna Ann  
2717 Hartlee Ct  
Denton TX 76208-3548  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States  

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business dinner reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.96</td>
<td>25.96</td>
<td>12/08/2017</td>
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</table>

**Schedule Total**  
25.96

**Total PO Amount**  
25.96

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000075050  
Virani,Vivek  
572 Austin Ct  
Coppell TX 75019-5293  
United States

**Ship To:**  
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**Attention:** College of Music- Gen

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food for Qawwali Singers after the concert on 11/2/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>258.56</td>
<td>258.56</td>
<td>12/08/2017</td>
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</table>

**Schedule Total**  
258.56

**Total PO Amount**  
258.56

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013424  
Grand Prairie Ford  
701 E Palace Pkwy  
Grand Prairie TX 75050  
United States

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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
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United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Windshield replacement for Veh #800 damaged on 8/22/17. UNT Claim # AU17-COLL-26</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>12/08/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013429  
Sanders, Ben  
1279 CR 3555  
Paradise TX 76073  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>12/08/2017</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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---

**Purchase Order**

**Supplier:** West, Tim  
PO Box 304  
Saint Jo TX 76265  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.00</td>
<td>78.00</td>
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**Schedule Total**  
78.00

**Total PO Amount**  
78.00

---

Authorized Signature
## Purchase Order

### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier Information
**Supplier:** 0000013431  
Strassmann, Klaus  
299 Niki Rd  
Paradise TX 76073  
United States

### Bill To Information
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
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<td>1.00</td>
<td>EA</td>
<td>135.00</td>
<td>135.00</td>
<td>12/08/2017</td>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000067654 Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Mentoring, Teach North Texas Program, Fall 2017</td>
<td></td>
<td></td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000013428  
Johnson, Mark N  
4205 Oak Springs Dr  
Arlington TX 76016  
United States

**SHIP TO:**  
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**ATTENTION:** Facilities-Athletics  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Schedule Total**  
165.70

**Total PO Amount**  
165.70
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Purchase Order Number**: NT752-000204256  
- **Date**: 12-08-2017  
- **Revision**:  

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- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

- **Supplier**: 0000013432  
  Gerding, Jeffrey  
  2962 Snowdrop Drive  
  West Lafayette IN 47906  
  United States

- **Ship To**:  
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- **Attention**: Lucero Carranza  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Airfare reimbursement to Jeffrey Gerding, faculty candidate.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>409.00</td>
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**Schedule Total**: 409.00

**Total PO Amount**: 409.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013425  
Lambert, Jason  
5321 Rush Creek Ct  
Fort Worth TX 76244  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
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<td>1.00</td>
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<td>154.20</td>
<td>154.20</td>
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**Schedule Total**  
154.20

**Total PO Amount**  
154.20

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>5404 Saba Dr</td>
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<tr>
<td>Fort Worth TX 76119</td>
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<td>UNT System Business Service Center</td>
</tr>
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<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Official for High School Football Game ; Eaton vs. Colleyville on 11/24/17</td>
<td></td>
<td>1.00</td>
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<td>178.20</td>
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**Schedule Total**

178.20

**Total PO Amount**

178.20
Purchase Order

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<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
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Schedule Total 135.00

Total PO Amount 135.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

tax Exempt ID:  

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<td>EA</td>
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**Schedule Total**  
167.00

**Total PO Amount**  
167.00

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

- **Supplier:** 0000013427
  DillDine, Robert
  6101 Miranda Dr
  Fort Worth TX 76131
  United States

- **Ship To:**
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- **Attention:** Facilities-Athletics
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total** 60.00

**Total PO Amount** 60.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000013440</th>
<th>Thomas, Omar Atwood</th>
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<tbody>
<tr>
<td>Address: 1 Cedar Street Apt 1</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Somerville MA 02143</td>
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<tr>
<td>Attention:</td>
<td>College of Music-Gen</td>
</tr>
<tr>
<td>Bill To:</td>
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</tr>
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<tr>
<td></td>
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<td>Music rental for Of Our New Day Begun, by Omar Thomas</td>
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**Schedule Total** 400.00

**Total PO Amount** 400.00

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

---

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---

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
$500.00

**Total PO Amount**  
$6769.45

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000050685  
Alpha Sigma Lambda  
National Honor Scty  
Eastern Illinois University  
School of Extended Learning  
600 Lincoln Avenue  
Blair Hall 2209  
Charleston IL 61920  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

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<td>Future Eagles Tour, 6th graders. 10/3/17- Calhoun &amp; McMath Middle Schools. Splint cost with Denton ISD</td>
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<td>Crownover &amp; Harpool Middle Schools. Future Eagles Tour, 6th graders. 50/50 cost with Denton ISD</td>
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**Total PO Amount**: 4486.75
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Supplier: 0000010656
Rev.com Inc
1717 W 6th St Ste 310
Austin TX 78703-4777
United States

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Attention: Anthropology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 = 1

Item/Description
transcription services for hunger project

Tax Exempt ID:
Mfg ID

Quantity
1.00

UOM
EA

Replenishment Option: Standard

PO Price
82.50

Extended Amt
82.50

Due Date
12/11/2017

Schedule Total
82.50

Total PO Amount
82.50
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Schedule Total**  
277.50

**Total PO Amount**  
277.50

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**Supplier:** 0000009656  
Kelley, James Frederick  
Drivew  
1555 Nottingham Dr Apt 12203  
Denton TX 76209-3498  
United States

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**Attention:** College of Music- Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
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<td>Supplier: 0000010160</td>
<td>Weston, Lisa Marie</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention:</td>
<td>Texas Logistics Edu Foundation</td>
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<td>UNT System Business Service Center</td>
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**Tax Exempt?**

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**Schedule Total**

12.51

**Total PO Amount**

12.51

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Hodge)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.61</td>
<td>24.61</td>
<td>12/11/2017</td>
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**Schedule Total**

24.61

**Total PO Amount**

24.61

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000007022  
Hyatt Regency New Orleans  
601 Loyola Ave  
New Orleans LA 70113  
United States

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Denton TX 76205  
United States

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging for Band/Cheer for New Orleans Bowl from 12/14/17-12/16/17 (178 rooms &amp; 2 suites)</td>
<td>1.00</td>
<td>EST</td>
<td>22736.37</td>
<td>22736.37</td>
<td>12/11/2017</td>
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**Schedule Total**  
22736.37

**Total PO Amount**  
22736.37
**Suppliers:** 000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Ed Mager  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
|             | 1 - 1    | catalog #956 Freezer  
Upright: Thermo Scientific Forma 900 Series Ultra-low |                       | 1.00 | EA | 4999.99 | 4999.99 | 12/12/2017 |

**Schedule Total**  
4999.99

**Total PO Amount**  
4999.99
**Purchase Order**

**Supplier:** 0000001929  
COPAA  
Treasurer  
3587 Salem Rd  
Troy MI 47084  
United States

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**Attention:** Anthropology

**Bill To:** UNT System Business Service Center  
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United States

<table>
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<td>1 - 1</td>
<td>membership dues, 2017-2019</td>
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<td>EA</td>
<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013447
Jameson, Kathleen
1216 W 22nd St #A
Austin TX 78705
United States

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Attention: Art Education & Art History
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>speaker fee, 10/13/17, Visual Literacy Presentation</td>
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<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012888  
Amer Academy Physical Medicine and Rehabilitation  
9700 Bryn Mawr Rd Ste 200  
Rosemont IL 60018  
United States

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**Attention:** Texas Logistics Edu Foundation

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Denton TX 76205  
United States

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<td>1 - 1</td>
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| 2 - 1    | 4-line telephone |               |        | 3.00     | EA  | 135.00   | 405.00      | 12/18/2017 |
|          |                 |               |        |          |     | 135.00   |             |         |
|          |                 |               |        |          |     |          |             |         |
| Schedule Total |               |               |        |          |     |          | 405.00      |         |

**Total PO Amount**  
800.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Lunch reimbursement at Avesta, 10/25/17 (Broughton, Klein)</td>
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<td>2 - 1</td>
<td>Lunch at Seven Mile Cafe, 09/28/17 (Broughton, Klein)</td>
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<td>Lunch at Avesta, 10/30/17 (Broughton, Klein)</td>
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<td>32.17</td>
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<td>5 - 1</td>
<td>Ice &amp; Cooler for Compostion Reception on 8/28/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.36</td>
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<td>6 - 1</td>
<td>Walmart, 08/28/17</td>
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**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

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United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier | 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States |
|-----------|--------------------------------------------------|

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<table>
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<th>Attention:</th>
<th>College of Music-Gen</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| 7 – 1 | Lunch at Viet Bites,  
09/22/17 (Ethan Wickman, J. Klein) |
|-------|----------------------------------|

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| 8 – 1 | Lunch at Avesta,  
11/03/17 (Robert Beaser, J. Klein) |
|-------|----------------------------------|

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<tr>
<th>1.00</th>
<th>EA</th>
<th>14.61</th>
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<th>9 – 1</th>
<th>Lunch at Barley and Board, 11/03/17 (Robert Beaser, Carol Wilson, J. Klein)</th>
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## Purchase Order

### UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Buyer

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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier:

0000036835
Chaguinian, Christophe
2213 Paxton Way
Denton TX 76209-6232
United States

### Attention:

World Lang, Lit, & Cultures

### Ship To:

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### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Line-Sch**

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### Schedule Total

17.12

### Total PO Amount

17.12

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Attention:** World Lang, Lit, & Cultures  
**Bill To:** UNT System Business Service Center  
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United States

**Supplier:** 0000071615  
De Santis, Silvio  
8401 Bradford Dr  
Plano TX 75025-3805  
United States

<table>
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<tr>
<th>Supplier: 0000071615</th>
<th>De Santis, Silvio</th>
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</table>
| Supplier Address:    | 8401 Bradford Dr  
                          Plano TX 75025-3805  
                          United States |
| Supplier Contact:    | Barraza, Ashley  
                          Phone: 940/369-5500  
                          Email: Ashley.Barraza@untsystem.edu |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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**Schedule Total**  
13.48

**Total PO Amount**  
13.48

Authorized Signature
**Purchase Order**

**DENTON TX 76205 United States**

**Supplier:** 0000009657
Great Hills Corporate Center
7200 N Mo Pac Expy Ste 400
Austin TX 78731-2376
United States

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**Total PO Amount**

| 27818.82  |

**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000056643
Takeuchi, Yayoi
1518 Poinsettia Blvd
Denton TX 76208-7554
United States

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Denton TX 76205
United States

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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>food/bev</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3.99</td>
<td>3.99</td>
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**Schedule Total**

3.99

**Total PO Amount**

3.99

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000025745
Roehrs, Dorian
901 Quail Hollow Ave
Denton TX 76210
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** World Lang, Lit, & Cultures

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>food/bev</td>
<td></td>
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<td>EA</td>
<td>4.99</td>
<td>4.99</td>
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**Schedule Total**
4.99

**Total PO Amount**
4.99
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000056483 Bryant, Barrett 3504 Dorchester Ct Flower Mound TX 75022-2797 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<tr>
<th>Line- Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>food/bev reimbursement Lunch with the Assistant Professors</td>
<td>1.00 EA</td>
<td>185.01</td>
<td></td>
<td>185.01</td>
<td>12/12/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 185.01

**Total PO Amount** 185.01

Authorized Signature
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000009132 Yang, Qing
3940 N Elm St Rm F201
Denton TX 76207-7102
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>health insurance reimbursement for a new faculty member.</td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2434.00</td>
<td>2434.00</td>
<td>12/12/2017</td>
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Schedule Total: 2434.00

Total PO Amount: 2434.00
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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<th>Attention</th>
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<tr>
<td>0000022688</td>
<td>US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>I485 Filing Fee</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
<td>12/18/2017</td>
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</table>

**Schedule Total**

| 1225.00 |

**Total PO Amount**

| 1225.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070988
C2 International
PO Box 886
Livingston MT 59047-0886
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>November Invoice</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td></td>
<td>90.00</td>
<td>90.00</td>
<td>12/12/2017</td>
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</table>

Schedule Total

Total PO Amount 90.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003978  
Texas Intercollegiate Press Association  
Texas A&M Univeristy  
2600 S Neal Box 4104  
Commerce TX 75429  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Membership dues, 1/1=12/31/18, Adam Reese</td>
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<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>12/31/2018</td>
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</table>

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000013458  
Turner, Heather Noel  
631 N Foster Ave  
Lansing MI 48912  
United States

**Ship To:**  
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**Attention:** Lucero Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- Yes  
- No  
- Tax Exempt ID:  
- **Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare reimbursement to Heather Turner, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168.40</td>
<td>168.40</td>
<td>12/12/2017</td>
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**Schedule Total**  
168.40

**Total PO Amount**  
168.40

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**Authorized Signature**

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**Purchase Order Details**  
- **Purchase Order** NT752-0000204359  
- **Date** 12-12-2017  
- **Revision**  
- **Payment Terms** 30 days  
- **Freight Terms** Dest, prepay & add  
- **Ship Via** GROUND  
- **Buyer** Barraza, Ashley  
- **Phone/Email** 940/369-5500  
  Ashley. Barraza@untsystem.edu  
- **Currency**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000009656</th>
<th>Kelley, James Frederick</th>
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<tr>
<td>Ship To:</td>
<td>Drivew</td>
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<tr>
<td>Address: 1555 Nottingham Dr Apt 12203 Denton TX 76209-3498 United States</td>
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</tr>
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</table>

**Buyer: Barraza, Ashley**

**Attention: College of Music-Gen**

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>insurance premium reimbursement for Ins premium paid in October 2017</td>
<td></td>
<td>1.00</td>
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<td>629.62</td>
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<td>12/12/2017</td>
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**Schedule Total** 629.62

**Total PO Amount** 629.62
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003935
Richmond, John W
3532 Tuscan Hills Cir
Denton TX 76210-8064
United States

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 food/bev reimbursement for lunch meeting meal

1.00 EA 27.33 27.33 12/12/2017

Schedule Total 27.33

Total PO Amount 27.33

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DT Duplicate Dispatch Via Print**

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<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tbody>
<tr>
<td>0000012748 Chef Aless Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Dance &amp; Theatre</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1309 Fifth Ave Apt 14B New York NY 10029 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Chef Aless_THEA Alumni Event_final payment</td>
<td></td>
<td>1.00</td>
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<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000036345  
Mantecon, Tomas  
1224 Powder River Trl  
Southlake TX 76092-3231  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EFA Membership for Dr. Mantecon</td>
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<td>70.00</td>
<td>70.00</td>
<td>12/12/2017</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

**Ship To:**  
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**Attention:** Kinesiolog, Hllth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/supplies</td>
<td></td>
<td>1.00</td>
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<td>203.08</td>
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**Schedule Total**  
203.08

**Total PO Amount**  
203.08

Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 000027438  
Avanti Computer Systems Ltd  
251 Consumers Road, Suite 600  
Toronto ON M2J 4R3  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing & Distribution Solut

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Avanti Software Maintenance and Support Fee - Nov. 1, 2017 thru Oct. 31,2018.</td>
<td>18404.16</td>
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**Schedule Total**  
18404.16

**Total PO Amount**  
18404.16
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008253  
Erickson, Clark  
1817 Westminster St Apt 102  
Denton TX 76205-7807  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Erickson_Accompanist for THEA Auditions</td>
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<td>EA</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007870  
Ingman, Stanley R  
47-S  
2500 Hinkle Dr Apt 47  
Denton TX 76201-0702  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>reimb to faculty for meals purchased for himself and Gerontology students during their classroom related visit to Good Sam on 11-29-2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.00</td>
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<td>12/12/2017</td>
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</table>

**Schedule Total**  
56.00

**Total PO Amount**  
56.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tr>
<td>0000013460 Neumann, Pamela 2826 Cadiz New Orleans LA 70115 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sociology</td>
<td>UNT System Business Service Center</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Airline ticket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>274.40</td>
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<td>12/13/2017</td>
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<td>2 - 1</td>
<td>2 Uber trips</td>
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<td>1.00</td>
<td>EA</td>
<td>72.66</td>
<td>72.66</td>
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**Total PO Amount**

347.06
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Airfare reimbursement to Tatiana Batova, faculty candidate</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>202.40</td>
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<td>12/12/2017</td>
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</tbody>
</table>

Schedule Total 202.40

Total PO Amount 202.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000013957 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Risk Mgmt Services | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|-----------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------|

**Political Entity**  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Notary for J. Suggs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
<td>11.00</td>
<td>12/12/2017</td>
<td>11.00</td>
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</table>

**Schedule Total**  
11.00

|             |                | 2 - 1   | Notary for Ballenger |        | 1.00     | EA  | 11.00    | 11.00        | 12/12/2017| 11.00          |

**Schedule Total**  
11.00

**Total PO Amount**  
22.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000004211 The University of Texas at Austin 101 E 21st St Stop S5471 PO BOX 7159 Austin TX 78712-1498 United States | Tax Exempt: | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | First Team Fee | | 1 | 1 | 375.00 | 375.00 | 12/12/2017 | | | | | | |

Schedule Total | 375.00

Total PO Amount | 375.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Name</th>
<th>Address</th>
<th>City, State, Zip Code</th>
<th>Phone/Email</th>
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<tbody>
<tr>
<td>Shaw, Alex George</td>
<td>0000013464</td>
<td>256 E Corporate Dr Apt 1324</td>
<td>Lewisville TX 75067-6668</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.61</td>
<td>14.61</td>
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Schedule Total: 14.61

Total PO Amount: 14.61

Authorized Signature
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for End of Fall Semester Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.72</td>
<td>Standard</td>
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**Schedule Total**

345.72

**Total PO Amount**

345.72

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<table>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>breakfast at Oldwest Cafe on 12/08/17</td>
<td>1.00</td>
<td>EA</td>
<td>25.05</td>
<td>25.05</td>
<td>12/12/2017</td>
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<td>Schedule Total</td>
<td>25.05</td>
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<tr>
<td>2</td>
<td>Dinner at Hannah's on the square on 12/8/17</td>
<td>1.00</td>
<td>EA</td>
<td>74.78</td>
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<td>99.83</td>
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This document is reproduced for reporting purposes only.

Tax Exempt ID: 0000037897
Supplier: Tsatsoulis, Constantinos
2522 Adam Ln
The Colony TX 75056-3907
United States

Supplier: 0000037897
Tsatsoulis, Constantinos
2522 Adam Ln
The Colony TX 75056-3907
United States

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Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Dean Tsatsoulis for dinner with himself, Angus McColl and Larry Sullivan, a donor for CENG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>283.28</td>
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Schedule Total  

283.28

Total PO Amount

283.28
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Transportation for Football on 12/1/17 &amp; 12/2/17 for C-USA Championship game, airport transport per Invoice 23654</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>3319.02</td>
<td>3319.02</td>
<td>12/12/2017</td>
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</tr>
</tbody>
</table>

Schedule Total: 3319.02

Total PO Amount: 3319.02
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067431
Academy Bus LLC
PO Box 1410
ATTN: Accounts Receivable
Hoboken NJ 07030
United States

**Tax Exempt?**
Line
Sch

**Item/Description**
Transportation for Football Team from Ft. Lauderdale, FL airport to FAU for C-USA Championship on Dec. 1-2, 2017

**Tax Exempt ID:**
Mfg ID

**Quantity**
1.00

**UOM**
EST

**PO Price**
6360.00

**Extended Amt**
6360.00

**Due Date**
12/12/2017

**Schedule Total**
6360.00

**Supplier:** 0000067431
Academy Bus LLC
PO Box 1410
ATTN: Accounts Receivable
Hoboken NJ 07030
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Transportation for Football Team from Ft. Lauderdale, FL airport to FAU for C-USA Championship on Dec. 1-2, 2017</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>6360.00</td>
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**Schedule Total**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Transportation for Band/Cheer/Dance for C-USA Championship on Dec. 1-2, 2017</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>6360.00</td>
<td>6360.00</td>
<td>12/12/2017</td>
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**Schedule Total**
6360.00

**Total PO Amount**
12720.00

Authorized Signature
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Engineering-Dean's Off

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>9/2 CENG football tailgate, margarita machine, beer and bartender</td>
<td>1.00 EA</td>
<td>502.00</td>
<td>502.00</td>
<td>12/12/2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>11/11 CENG football tailgate beer and bartender</td>
<td>1.00 EA</td>
<td>649.00</td>
<td>649.00</td>
<td>12/12/2017</td>
<td></td>
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**Schedule Total**

- 502.00
- 649.00

**Total PO Amount**

- 1151.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dean Tsatsoulis for dinner with other faculty during an ARL visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.73</td>
<td>109.73</td>
<td>12/12/2017</td>
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**Schedule Total**  
109.73

**Total PO Amount**  
109.73
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<tr>
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<td>12-13-2017</td>
<td>Revision</td>
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### Payment Terms

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
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<tr>
<th>Name</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000056283  
Ashmore, Amy Marie  
500 Hammers Rd  
Ardmore OK 73401-4835  
United States

**Ship To:**  
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### Attention

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AMB COS Leadership Team and Dean’s Office Holiday Gathering</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.90</td>
<td>118.90</td>
<td>12/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
118.90

**Total PO Amount**  
118.90

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006160 | Jones Lang LaSalle Americas Inc  
200 E Randolph Dr Ste 4300  
Chicago IL 60601  
United States |
|----------------------|----------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Sys Fac Construction-Gen |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- Roys, Jill Kathryn  
- Phone/ Email: 940/369-5500  
- Jill.Roys@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| Appraisal Services:  
1001 North Texas Blvd. | | 1.00 | EST | 4900.00 | 4900.00 | 12/12/2017 |

**Schedule Total** | **4900.00** |

**Total PO Amount** | **4900.00**

---

Authorized Signature
Suppliers: 0000013481
Xie, Dong
3600 Winter Pine Ct
Fairfax VA 22031
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Office

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel reimbursement to Dong Xie while visiting CENG on graduate preview day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>324.75</td>
<td>324.75</td>
<td>12/13/2017</td>
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</tbody>
</table>

Schedule Total __324.75__

Total PO Amount __324.75__

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013477
Bowen, Melissa M
9812 Denali Dr
Little Elm TX 75068-0530
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Autism Center
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Meal - FMF Employee Engagement</td>
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Schedule Total: 98.82

Total PO Amount: 98.82
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Department retreat</td>
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<td>1.00</td>
<td>EA</td>
<td>116.00</td>
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</tbody>
</table>

**Schedule Total**

116.00

**Total PO Amount**

116.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000007663 Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

Attention: Hospitality & Tourism

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

**DUPPLICATE**

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<tr>
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<td>12-13-2017</td>
<td>Print</td>
</tr>
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</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley

**Phone/ Email**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 00000007516

- Murakami, Elizabeth Tinami
- 12626 Blanco Rd Apt 1604
- San Antonio TX 78216-8141
- United States

**Ship To:**

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**Attention:** Teacher Education & Admin

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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<td>1 - 1</td>
<td></td>
<td>Insurance Payment for October 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>642.79</td>
<td>642.79</td>
<td>12/13/2017</td>
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**Schedule Total**

- 642.79

| 2 - 1    |                | Insurance Payment for September 2017 |        | 1.00 | EA  | 642.79   | 642.79       | 12/13/2017   |

**Schedule Total**

- 642.79

**Total PO Amount**

- 1285.58
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Fee to submit paper for FMA Review of Finance</td>
<td>Mantecon,Tomas</td>
<td>0000036345</td>
<td>1.00</td>
<td>EA</td>
<td>290.10</td>
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<td>12/13/2017</td>
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**Schedule Total**

290.10

**Total PO Amount**

290.10

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000013422  
Hilton New Orleans  
Riverside  
2 Poydras Street  
New Orleans LA 70130  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>Contract Review for NOLA Commencement Catering - will be paid via pcard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>0.00</td>
<td>0.00</td>
<td>12/13/2017</td>
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**Schedule Total**  
0.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013486  
Williams, Jodi Marie  
1408 Vilas Ave  
Madison WI 53711-2226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of cost of Visa for Jodi Williams to participate in India research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.25</td>
<td>155.25</td>
<td>12/13/2017</td>
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**Schedule Total**  
155.25

**Total PO Amount**  
155.25

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**Authorized Signature**
# Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for pictures frames for Suite Holders on 12/11/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.55</td>
<td>34.55</td>
<td>12/13/2017</td>
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</table>

**Schedule Total**  
34.55

**Total PO Amount**  
34.55
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013480
You, Seungwoon
4181 Parkview Dr Apt A
Lake Oswego OR 97035
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Graduate student travel reimbursement for CENG graduate preview day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
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Schedule Total 350.00

Total PO Amount 350.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000013482
Bandyopaohiyay, Avra S
3530 Bethel Dr
West Lafayette IN 47906-6649
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Travel reimbursement for Avra while visiting CENG graduate preview day</td>
<td>1.00 EA</td>
<td>343.25</td>
<td>343.25</td>
<td>12/13/2017</td>
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**Schedule Total**

| 343.25 |

**Total PO Amount**

<p>| 343.25 |</p>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Registration Fee for Oh Study Education Fair Expo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3450.00</td>
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**Schedule Total** 3450.00

**Total PO Amount** 3450.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>University Press</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Parsons, Chuck</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>PO Box 208</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
<tr>
<td>Luling TX 78648</td>
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<td>United States</td>
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**Order Details**

| Line-Sch | Item/Description                          | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Replenishment Option: | Extended Amt | Due Date     | Schedule Total |
|----------|-------------------------------------------|-------------|----------------|--------|----------|-----|----------|------------------------|--------------|--------------|----------------|----------------|
| 1 = 1    | Reader payment for review of "The Ranger Ideal: V2: by Darren Ivey |              |                |        | 1.00     | EA  | 125.00   | Standard               | 125.00       | 12/13/2017  | 125.00         |

| Total PO Amount | 125.00 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007315
Richmond, Michael George
11605 Gateshead Dr
Oklahoma City OK 73170-3641
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr Richmond for Dinner with Seminar speaker Dr. Shao</td>
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<td>1.00</td>
<td>EA</td>
<td>164.16</td>
<td>164.16</td>
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**Schedule Total**

164.16

**Total PO Amount**

164.16

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010912
Melancon, Janet
2915 Rickert Dr
Waco TX 76710
United States

**Ship To:**
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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>11/24/17 Executive Coaching</td>
<td>1.00 HR</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

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<td>NT752-0000204455</td>
<td>12-13-2017</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013489  
Quinn, Jason Michael  
3923 Irish Hills Dr 1A  
South Bend IN 46614  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | --- |
| 1 | Dinner on 10/25/2017 while Jason Quinn was in Medellin, Colombia to attend an international conference. | | 1.00 EA | 8.33 | 8.33 | 12/13/2017 |
| 2 | Breakfast on 10/26/2017 while in Medellin, Colombia to attend an International Conference. | | 1.00 EA | 6.33 | 6.33 | 12/13/2017 |
| 3 | Lodging while in Medellin, Colombia to attend and participate in International Conference. | | 1.00 EA | 92.44 | 92.44 | 12/13/2017 |

<table>
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**Total PO Amount**  
107.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
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**Supplier:** 0000061281 Ioannides, Anatolia Ava  
4130 High Star Ln  
Dallas TX 75287-6736  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Guest pianst 11-26-29, 2017 for clarinet candidate interviews</td>
<td>1.00 EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/13/2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
Purchase Order

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<th>Kent, Korey</th>
<th>5822 Oram St</th>
<th>Dallas TX 75206</th>
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<tr>
<td>Attention: Dance &amp; Theatre</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Kent_THEA</td>
<td>4920</td>
<td>1.00</td>
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Schedule Total 150.00

Total PO Amount 150.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074653
Claure,Fabiana
3417 Oceanview Dr
Denton TX 76208-6062
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with Career Development and Entrepreneurship staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>12/13/2017</td>
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**Schedule Total**

140.00

**Total PO Amount**

140.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000018812  
Baxter, Denise Amy  
1304 Edgewood Ct  
Carrollton TX 75007-2765  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Luncheon meeting on 11/28</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>77.82</td>
<td></td>
<td>77.82</td>
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**Schedule Total**  
77.82

**Total PO Amount**  
77.82

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054102  
Luevano, Kimberly Cole  
1809 Goshawk Ln  
Corinth TX 76210-0090  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Line-Sch</td>
<td>Reimbursement for meals with prospective faculty</td>
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<td>1.00</td>
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<td>1750.09</td>
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**Schedule Total**  
1750.09

**Total PO Amount**  
1750.09

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Authorized Signature
## Purchase Order

**Purchase Order:**
- **Number:** NT752-0000204470
- **Date:** 12-13-2017
- **Revision:**

**Payment Terms:**
- **30 days**

**Freight Terms:**
- **Dest, prepay & add**

**Ship Via:**
- **GROUND**

**Buyer:**
- **Roys, Jill Kathryn**
- **Phone/ Email:** 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**
- **0000013422**
- **Hilton New Orleans Riverside**
- **2 Poydras Street**
- **New Orleans LA 70130**
- **United States**

**Ship To:**
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**Attention:** Office of the President

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

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### Tax Exempt?
- **Line-Sch**
- **Sch**

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<td>1 - 1</td>
<td>Contract Review for NOLA Commencement Audio/Visual - will be paid via pcard</td>
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<td>1.00</td>
<td>SVC</td>
<td>0.00</td>
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**Schedule Total**
- **0.00**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000009369  
Bim, Mara R  
1621 Carpenter Dr  
Plano TX 75074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

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**DUPPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000071270

Peters, Kerri Alaina

1001 Chapel Dr

Denton TX 76205

United States

---

**Ship To:**

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---

**Attention:** Teacher Education & Admin

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Grading Student Teacher Portfolios</td>
<td></td>
<td></td>
<td></td>
<td>25.00</td>
<td>75.00</td>
<td>12/13/2017</td>
<td>Standard</td>
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Schedule Total

75.00

Total PO Amount

75.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Currency: Jill.Roys@untsystem.edu

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**Attention:**

- Teacher Education & Admin

**Bill To:**

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- Denton TX 76205
- United States

---

**Supplier:** 0000050467  
Turner, Richard L  
7628 Waterside Pl  
Denton TX 76210  
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
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</table>
| 1 - 1    | Grading Student Teacher Portfolios  
2017 Fall Semester |        | 2.00     | EA  | 25.00    | 50.00        | 12/13/2017 |

**Schedule Total**

- 50.00

**Total PO Amount**

- 50.00

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Authorized Signature
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<td>1 - 1</td>
<td>Grading Student Teacher Portfolios</td>
<td></td>
<td>13.00</td>
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<td>25.00</td>
<td>Standard</td>
<td>325.00</td>
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Schedule Total 325.00

Total PO Amount 325.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001543  
Graduate Management  
Admission Council  
Accounts Receivable  
PO Box 34825  
Alexandria VA 22334-0825  
United States

**Ship To:**  
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**Attention:** Business-Dean's Office  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
4657.50

**Total PO Amount**  
4657.50

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**Authorized Signature**
null
**Purchase Order**

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**Schedule Total**

500.00

**Total PO Amount**

500.00
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**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Business Reimbursement - Jimmy John's Order 3211783220 11/30/17. Terrell's HLTH 4300 Class</td>
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<td>Business Reimbursement - Jimmy John's Order 3211783220 11/30/17. Terrell's HLTH 4300 Class</td>
<td>80.10</td>
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<td>12/13/2017</td>
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<td>4 - 1</td>
<td>Business Reimbursement - Pizza Hut 11/30/17 Receipt. Dr. Kim &amp; Dr. Nite Grad Dinner</td>
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<td>1.00</td>
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<td>Business Reimbursement - Pizza Hut 11/30/17 Receipt. Dr. Kim &amp; Dr. Nite Grad Dinner</td>
<td>62.97</td>
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**Schedule Total:**

**214.06**

**109.11**

**80.10**

**62.97**

**108.12**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>291.32</td>
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<td></td>
<td>12/9/17. Frisco</td>
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<td></td>
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**Schedule Total**  
291.32

| 7 - 1    | Panera Order 5284678  |               |        | 1.00     | EST  | 340.97   | 340.97      | 12/13/2017|
|          | on 12/4/17.  
|          | Educational  
|          | Leadership for Guest Speaker Night |

**Schedule Total**  
340.97

| 8 - 1    | Pizza Hut Receipt  |               |        | 1.00     | EST  | 95.40    | 95.40       | 12/13/2017|
|          | 12/7/17. Dr. Kim &  
|          | Dr. Nite RESM  
|          | Graduate Dinner  
|          | Presentation Night. |

**Schedule Total**  
95.40

| 9 - 1    | Joe's Pizza Pasta & Subs receipt  |               |        | 1.00     | EST  | 67.07    | 67.07       | 12/13/2017|
|          | 12/6/17.  
|          | Leggiere class -  
|          | Pizza Night Finals Prep. |

**Schedule Total**  
67.07

| 10 - 1   | Mattito's/ Tavolo  |               |        | 1.00     | EST  | 415.85   | 415.85      | 12/13/2017|
|          | receipt 12/6/17.  |

**Schedule Total**  
415.85

---

**Authorized Signature**
Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000204493 12-13-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 GROUND
Jill.Roys@untsystem.edu

Supplier: 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Phillips Psychology class

Schedule Total 415.85

11 - 1 Pizza Hut receipt
12/5/17. Pasta Night, all students
1.00 EST 74.93 74.93 12/13/2017

Schedule Total 74.93

12 - 1 Walmart receipt
12/6/17. Frisco Campus-Wide build your own Trail Mix Station
1.00 EST 346.57 346.57 12/13/2017

Schedule Total 346.57

Total PO Amount 2206.47

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002054
Kaluvan, Suresh
2417 Louise St Apt 1
Denton TX 76201-5513
United States

**Ship To:**
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**Attention:** Engineering-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>reimbursement for out of pocket expenses mad to mail a package back to National Instruments</td>
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<td>EA</td>
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**Schedule Total**

| Schedule Total | 10.20 |

**Total PO Amount**

| Total PO Amount | 10.20 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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Robinson, Sarah M  
7545 Hampton Ave #207  
West Hollywood CA 90046  
United States |

<table>
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| College of Music-Gen | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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</table>
**Purchase Order**

| Supplier: 0000012894 DeFiore and Company Literary Mgmt Inc 47 E 19th St 3rd Fl New York NY 10003 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: University Press | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>1 – 1</td>
<td>FY17 royalty for Jane Roberts Wood's books</td>
<td>000000012894</td>
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<td>1.00</td>
<td>EA</td>
<td>36.80</td>
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**Schedule Total**

| Schedule Total | 36.80 |

**Total PO Amount**

| Total PO Amount | 36.80 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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United States

Line-Sch  Item/Description       Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Printing 824 hardcover copies of "Captain Jack Helm" by Chuck Parsons 1.00 EA 3180.55 3180.55 12/22/2017

Schedule Total 3180.55

2 - 1  Captain Jack Helm Freight to 77843 1.00 EA 419.66 419.66 12/22/2017

Schedule Total 419.66

3 - 1  Captain Jack Helm Freight to 76203 1.00 EA 108.42 108.42 12/22/2017

Schedule Total 108.42

4 - 1  Additional 50# Natures Recycled 1.00 EA 65.00 65.00 12/22/2017

Schedule Total 65.00

Total PO Amount 3773.63

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>1 - 1</td>
<td>Golden Microphone</td>
<td>Yes</td>
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<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>12/14/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000013453
Okoye, Chikodinaka
4807 Osage Ct
Arlington TX 76018-1072
United States

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**Attention:** Accounting
**Bill To:**
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Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of expenses for LSCM 5560 class project @ Las Colinas Print</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>307.00</td>
<td>307.00</td>
<td>12/14/2017</td>
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**Schedule Total**
307.00

**Total PO Amount**
307.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000013504  
Thompson, Daniel  
8283 Trail Lake Dr  
Powell OH 43065  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** Thompson, Daniel  
8283 Trail Lake Dr  
Powell OH 43065  
United States

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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse airfare for Millican guest speaker, Daniel Thompson</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>319.60</td>
<td></td>
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**Schedule Total**  
319.60

| 2 - 1 | Reimburse airport parking for guest speaker, Daniel Thompson | | | 1.00 | EA | | | 42.00 | | 42.00 | 12/14/2017 |

**Schedule Total**  
42.00

| 3 - 1 | Reimburse Uber for guest speaker, Daniel Thompson | | | 1.00 | EA | | | 33.84 | | 33.84 | 12/14/2017 |

**Schedule Total**  
33.84

| 4 - 1 | Honorarium for guest speaker, Daniel Thompson | | | 1.00 | EA | | | 200.00 | | 200.00 | 12/14/2017 |

**Schedule Total**  
200.00

**Total PO Amount**  
595.44

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**Authorized Signature**
**Purchase Order**

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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
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<tr>
<td>0000013497 Bronson, Thomas A</td>
<td>506 Northwood Trail Southlake TX 76092 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Guest speaker in Career Development and Entrepreneurship in Music on 12/5/2017</td>
<td></td>
<td>1.00</td>
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<td>100.00</td>
<td>100.00</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Supplier:** 0000013500 Logan, James Patrick  
14844 Carona Dr  
Silver Spring MD 20905  
United States

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**Attention:** College of Music-Gen

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of travel expenses to prospective faculty</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>623.87</td>
<td>623.87</td>
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**Schedule Total** 623.87

**Total PO Amount** 623.87
**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013505
Haensch, Anna
615 Ivy St
Pittsburgh PA 15232
United States

**Ship To:**
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**Attention:** Mathematics
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Reimburse airfare for Anna Haensch, Millican guest lecturer</td>
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<td>1.00</td>
<td>EA</td>
<td>757.60</td>
<td>757.60</td>
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<td>Reimburse Uber expenses</td>
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<td>3 - 1</td>
<td>Honorarium to Anna Haensch, Millican guest speaker</td>
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<td>S/B HD Scour Pad</td>
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<td>8.00</td>
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Schedule Total: 15.68

Total PO Amount: 15.68
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for travel expenses for prospective</td>
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Schedule Total: 260.40

Total PO Amount: 260.40

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013471  
Consortium of Christian Study Centers  
485 Hillsdale Dr Ste 300  
Charlottesville VA 22901  
United States

**Ship To:**  
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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Christian Study Center Dues</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving-new faculty</td>
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<td>10916.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Prem for 2016-2017 PL/GL Audit</td>
<td>1.00</td>
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<td>2375.00</td>
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**Schedule Total**

|          | 2375.00 |

**Total PO Amount**

|          | 2375.00 |
**Purchase Order**

**Supplier:** 0000012351  
Barron, Josue Arron  
1018 Spring Shower Dr  
Krum TX 76249-7014  
United States

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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Soft drinks, bottled water, and desserts for annual Moot Court Team Holiday Party - hosted by Kimi King, the Director of the UNT Political Science Moot Court Team.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.91</td>
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**Schedule Total**  
78.91

**Total PO Amount**  
78.91
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074158
Smith, Christopher James
35-06 24th Ave
Astoria NY 11103
United States

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**Attention:** University Press
**Bill To:** UNT System Business Service Center
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United States

<table>
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<td>1 - 1</td>
<td>FY17 royalty payment for View from the Back of the Band</td>
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<td>1.00</td>
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**Schedule Total** 185.06

**Total PO Amount** 185.06

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000005737
Carlson, Clinton
1244 Garland Rd
South Bend IN 46614-2103
United States

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Attention: Design
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement to Clinton Carlson for Chipotle student review, working lunch.</td>
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Schedule Total | 69.93

Total PO Amount | 69.93
**Purchase Order**

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<td>1 - 1</td>
<td>Meal reimbursement for food studies talk</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.32</td>
<td>91.32</td>
<td>12/14/2017</td>
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**Schedule Total**  
91.32

**Total PO Amount**  
91.32
### Purchase Order

**Supplier:** 0000011882  
Yavelberg, Josh  
1053 Jeff Ryan Dr  
Herndon VA 20170  
United States

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**Attention:** CVAD-Dean's Off  
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Denton TX 76205  
United States

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Joshua Yavelberg will be giving a lecture, via Skype, to AEAH 4899 - K. Donahue-Wallace</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000073217
Voevodin, Andrey
1645 Oak Ridge Dr
Denton TX 76210-3056
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Materials Science & Engineer

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line | Item/Description                      | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date |
-------|---------------------------------------|--------|----------|------|----------|--------------|----------|
1      | MTSE 5700 Seminar Speaker Dinner - Barley and Board - 11/30/17 |        | 1.00     | EA   | 146.65   | 146.65       | 12/14/2017 |
2      | AFRL Collaborative Research Meeting - Chuy's - 12/4/17           |        | 1.00     | EA   | 81.00    | 81.00        | 12/14/2017 |

**Total PO Amount**

<p>| | | | | | | | |</p>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Research Guest Lunch  
- 11/1/17 - I Love Sushi  
1.00 EA  
43.40  
43.40  
12/14/2017

**Schedule Total**  
43.40

2 - 1  
Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger  
1.00 EA  
46.87  
46.87  
12/14/2017

**Schedule Total**  
46.87

**Total PO Amount**  
90.27

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Tacos from Taco Cabana on 12/7/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.99</td>
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<td>12/14/2017</td>
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**Total PO Amount**

**179.99**

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Attention: Accounting  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**Supplier:** 0000013129
Yancey, George A
Sociology
1155 Union Cir Dept of
#311157
Denton TX 76203-5017
United States

**Ship To:**
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**Attention:** Sociology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business dinners reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.57</td>
<td>54.57</td>
<td>12/14/2017</td>
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**Schedule Total**
54.57

**Total PO Amount**
54.57
This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td></td>
<td>1</td>
<td>Business dinner reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.92</td>
<td>44.92</td>
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Schedule Total: 44.92

Total PO Amount: 44.92
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<tr>
<td>1 - 1</td>
<td>Business dinner reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.28</td>
<td>31.28</td>
<td>12/14/2017</td>
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Schedule Total: 31.28

Total PO Amount: 31.28
**Purchase Order**

**Supplier:** 0000010344  
**Miller-Bailey, Cheltzie**  
500 S Interstate 35 E Apt 628  
Denton TX 76205-0726  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Insomnia Cookies-Homecoming wrap-up meeting |        | 1.00     | EA  | 33.56    | 33.56        | 12/14/2017   |               | 33.56          |

**Schedule Total** 33.56

**Total PO Amount** 33.56

---

**Authorized Signature**
| Supplier: | 0000013513 Escobedo, Gilberto Lee |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | CVAD-Dean's Office |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: |
| | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lee Escobedo will be speaking to AEAH 4614, AEAH 4800 and all CVAD Students at UNT on the Square – L.Cross</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
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Schedule Total: 400.00

Total PO Amount: 400.00
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1/1</td>
<td>Rental of Moana</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>353.00</td>
<td>353.00</td>
<td>12/14/2017</td>
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<td>353.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000020385  
Eshbaugh-Soha, Matthew  
1100 Ridgecrest Cir  
Denton TX 76205-5420  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Beverages (Hard &amp; Soft), snack foods, paper plates, bowls, and napkins, plastic cups and utensils - all purchased for the annual Political Science Holiday Party - hosted on 12/02/2017 by Matt (Chairperson) and Shelley Eshbaugh-Soha at their home.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>357.13</td>
<td>357.13</td>
<td>12/14/2017</td>
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**Schedule Total**  
357.13

**Total PO Amount**  
357.13

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013815
Rosenthal, Alan
71 Talman Grove
Stanmore
Middx HA7 4UQ
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Spkr - Alan Rosenthal</td>
<td></td>
<td>1.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072831  
Mlynski, Christopher Scott  
1613 Hill Creek Dr  
Garland TX 75043-7571  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Food bought Christopher Mlyinski</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.67</td>
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<td>12/15/2017</td>
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**Schedule Total**  
54.67

**Total PO Amount**  
54.67

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016701
Taylor, Daniel J
7425 N Calle Sin Celo
Tucson AZ 85718-1256
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Work Lunch</td>
<td></td>
<td>1.00</td>
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<td>149.00</td>
<td>149.00</td>
<td>12/15/2017</td>
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<td>149.00</td>
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| 2 - 1    | Reimbursement for Work Dinner |        | 1.00     | EA  | 129.56   | 129.56       | 12/15/2017 | Standard             |
|          |                  |        |          |     |          |              |          |                      |
|          | Schedule Total   |        |          |     |          | 129.56       |          |                      |

**Total PO Amount**

278.56
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Computer Science &amp; Engineering</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Health Insurance Premiums.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>669.12</td>
<td>669.12</td>
<td>12/15/2017</td>
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**Schedule Total** 669.12

**Total PO Amount** 669.12
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000071018  
YourMembership.com Inc  
541 Eastern Point Rd Ste 3  
Groton CT 06340  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Coordinator for Library Assessment, job posting 6001785 - ALA ID# R31820138; Student Engagement Librarian, job posting #6001779 - ALA ID# R31841204</td>
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<td>1.00 EST</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000055635  
Wang, Chiachih  
3620 Stanford Dr  
Denton TX 76210-8755  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**

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**Schedule Total**  
28.09

**Total PO Amount**  
28.09

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001685
Interior Design Educators Council Inc
One Parkview Plaza Ste 800
Oakbrook Terrace IL 60181
United States

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**Attention:** Design

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Annual Membership</td>
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**Schedule Total**

1680.00

**Total PO Amount**

1680.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012940  
Texas Music Educators Association  
PO Box 140465  
Austin TX 78714-0465  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Ad for COM auditions</td>
<td></td>
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<td>1007.00</td>
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**Schedule Total**  
1007.00

**Total PO Amount**  
1007.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Roys, Jill Kathryn**

**Phone/ Email**

- **940/369-5500**
- **Jill.Roys@untsystem.edu**

---

**Supplier:** 0000005950

**World Harp Congress Inc**

**4612 S Tewkesbury Ct**

**Mapleton IL 61547**

**United States**

**Ship To:**

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**Attention:**

- **College of Music- Gen**

**Bill To:**

- **UNT System Business Service Center**

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**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Tax Exempt?**

**Line- Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

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<tr>
<td>1 = 1</td>
<td>Ad in World Harp Congress Review</td>
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**Schedule Total**

- **215.00**

**Total PO Amount**

- **215.00**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007363  
Henry, Warren H  
1405 Tulane Dr  
Denton TX 76201-1726  
United States

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**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement frame and flowers</td>
<td></td>
<td>1.00</td>
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<td>135.23</td>
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**Total PO Amount**  
135.23

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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>2018 ORU Spring Break Invitational entry fee for March 12-14, 2017 (Dallas, TX) TPC Four Season hosted by ORU</td>
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<td>1.00</td>
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Schedule Total 3705.00

Total PO Amount 3705.00
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Supplier: 0000067844
Klaas, Alan Carl
3404 Seaside Dr
Denton TX 76208-5468
United States

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Attention: College of Music
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement for various expenses

1.00 EA 22.46 22.46 12/15/2017

Schedule Total 22.46

Total PO Amount 22.46

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013541  
Pagliaiong, Phillip Orr  
3405 Lasso Rd  
Roanoke TX 76262-4543  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

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<td>1.00</td>
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<td>362.90</td>
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**Schedule Total**  
362.90

**Total PO Amount**  
362.90
Purchase Order

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Schedule Total 400.00

Total PO Amount 400.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

### CHANGE ORDER - REPRINT

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### Supplier: 0000012863

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<td>Williams, Stacie</td>
<td>6003 Bridge Ave</td>
<td>Cleveland OH 44102</td>
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| Attention: University Library- Gen | Bill To:  
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### Reimbursement to speaker Stacie Williams for travel expenses

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<td>97.03</td>
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**Schedule Total**

| Total PO Amount | 97.03 |

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-0000204632
Date: 12-15-2017

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Freight Terms: Dest, prepay & add
Ship Via: GROUND

**Buyer**
Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier**
Supplier: 0000013539
Hamby, Barbara
1168 Seminole Dr
Tallahassee FL 32301
United States

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Attention: University Press

**Bill To**
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 65.93

Total PO Amount 65.93
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000013515
Omega Delta Sigma National Veterans Fraternity Inc
934 North Atherton St
State College PA 15803
United States

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**Attention:** Orientation & Transition

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3055.00

**Total PO Amount**
3055.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000015285
Wukasch, Don C
500 W 18th St
Austin TX 78701-1229
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012012  
Broughton, Bruce  
950 Laguna Rd  
Pasadena CA 91105  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Bruce Broughton-  
Guest Composer-In-  
Residence February 11-15, 2018 |                |        | 1.00     | EA   | 10000.00 | 10000.00    | 12/15/2017 |

**Schedule Total**  
10000.00

| 2 - 1    | Bruce Broughton-  
Guest Composer-In-  
Residence April 2-6, 2018 |                |        | 1.00     | EA   | 10000.00 | 10000.00    | 12/15/2017 |

**Schedule Total**  
10000.00

**Total PO Amount**  
20000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000013534 Sobering, Katherine |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Roys, Jill Kathryn |
| Attention: Sociology |
| Bill To: UNT System Business Service Center |

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Address:**

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<td>Mileage reimbursement for personnel vehicle</td>
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<td>EA</td>
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**Schedule Total:** 236.47

| 2 | 1 | Food and drink receipt | 1.00 | EA | 27.14 | 27.14 | 12/15/2017 |

**Schedule Total:** 27.14

| 3 | 1 | TAXI - Lyft Ride reimbursement | 1.00 | EA | 10.21 | 10.21 | 12/15/2017 |

**Schedule Total:** 10.21

| Total PO Amount | 273.82 |

---

**Authorised Signature**

---
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000013993  
Texas A&M Univ Press  
LEWIS ST LINDSEY BLDG  
4354 TAMU  
COLLEGE STATION TX  
77843 4354  
United States

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United States

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**Schedule Total**  

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**Authorized Signature**
### Purchase Order

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<td>Invoice 1046189</td>
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<td>LSI Rebill Invoice 20679718</td>
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**Total Schedule:**

- **62.58**
- **36.75**
- **9.87**
- **9.78**
- **10.91**
- **12.00**

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77843 4354  
United States |
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Jill.Roys@untsystem.edu |
| **Attention:** University Press  
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<td>Handling Charge</td>
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Total PO Amount **5346.02**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000011300
Kavi, Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

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**Attention:** Computer Science & Engineering

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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>End of semester lunch - Fall 2017</td>
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**Schedule Total**

262.65

**Total PO Amount**

262.65

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000060923  
West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for dinner with students</td>
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**Schedule Total**  
187.34

**Total PO Amount**  
187.34

Authorized Signature
**Purchase Order**

**Supplier:** 0000026733  
Markina, Anastasia  
300 E Round Grove Rd Apt 411  
Lewisville TX 75067-3833  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Guest performer w/Jeff Bradetich in New York at Carnegie Hall</td>
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**Schedule Total**  
2085.41

**Total PO Amount**  
2085.41
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013550  
Pevzner, Mikhail  
11903 Jubal Early Ct  
Potomac MD 20854  
United States

**Ship To:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
588.23

**Total PO Amount**  
588.23

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000047460  
LaFaro-Fernandez, Helene  
7009 Maynard Avenue  
West Hills CA 91307  
United States

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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | FY17 royalty for Jade Visions | 1.00 | EA | 133.53 | 133.53 | 12/15/2017 |

**Schedule Total**  
133.53

**Total PO Amount**  
133.53

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000009904  
Baltzer, Emily  
301 Coronado Dr Apt 2024  
Denton TX 76209  
United States

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Bill To: UNT System Business Service Center  
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United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
Purchase Order

DENTON, TX 76205

Purchase Order
NT752-0000204670

Date
12-18-2017

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500

Jill.Roys@untsystem.edu

Supplier: 0000001177
Fuse 40 LLC dba Old Hat Creative
102 West Eufaula Ste 200
Norman OK 73069
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Design Services- Monthly Retainer for Marketing & Promotional 1.00 EST 6200.00 6200.00 12/18/2017

Schedule Total 6200.00

Total PO Amount 6200.00

Authorized Signature
## Purchase Order

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- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5600
  Jill.Roys@untsystem.edu

### Supplier:

- 0000060540
- AlphaGraphics of Denton
- 521 S Loop 288 Ste 145
- Denton TX 76205
- United States

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### Attention:

- Facilities-Athletics

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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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### Schedule Total

- 970.00

### Total PO Amount

- 970.00
**Purchase Order**

**Supplier:** 0000005106  
DoubleTree Hilton Houston Hobby Airport  
8181 Airport Blvd  
Houston TX 77061  
United States

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**Attention:** Library & Information Sciences

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
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<td>Hotel rooms for students</td>
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**Total PO Amount**  
4951.67

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Vote Yes Signs-24x48 White , UV Led Curved ink on 2 sides for 4 qty.</td>
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**Schedule Total** 380.96

**Total PO Amount** 380.96
**Purchase Order**

**Customer:** University of North Texas  
**Location:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier:** 0000009061 Harrell, Pamela Espirivalo  
**Location:** 3551 Serendipity Hills Trl, Corinth TX 76210-3604, United States

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>2180.09</td>
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**Total PO Amount:** 8520.19

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

This document is reproduced for reporting purposes only.

Authorized Signature
Purchase Order

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<th>Line-Sch</th>
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Total PO Amount 2152.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002789
Chronicle of Higher Education
Attn: Accounts Payable
1255 23rd Street NW Ste 700
Washington DC 20037
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Library & Information Sciences
**Purchase Order**

<table>
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<th>Supplier: 0000026110 Boyd, Rossana R</th>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Supplier Address: 3410 Clydesdale Dr Denton TX 76210-0249</td>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Attention: Teacher Education &amp; Admin</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

|         | 264.00 |

**Total PO Amount**

|         | 264.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for Nov. 1-30, 2017</td>
<td>0000074828</td>
<td>No</td>
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<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>12/18/2017</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Reimbursement of country club dues for AD; November 1-30, 2017</td>
<td>0000004572</td>
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<td>EA</td>
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Schedule Total 455.00

Total PO Amount 455.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1.00</td>
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<td>170.77</td>
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<td>Reimbursement for lunch with Shannon Mantro</td>
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<td>30.00</td>
<td>30.00</td>
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**Schedule Total**  
170.77

**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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<td>Supplier: 0000026203</td>
<td>Ship To:</td>
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<td>Stockdale, Nancy</td>
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<tr>
<td>Denton TX 76207-1162</td>
<td>UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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### Tax Exempt?
- **Line- Sch:**
- **Item/Description:** Meal Reimbursement for Medieval search guest meals
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:** 1.00 EA
- **UOM:** EA
- **PO Price:** 427.09
- **Replenishment Option:** Standard
- **Extended Amt:** 427.09
- **Due Date:** 12/18/2017
- **Schedule Total:** 427.09
- **Total PO Amount:** 427.09

### Authorized Signature
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<td>Meal Reimbursement for medieval search guest meals</td>
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Schedule Total: 113.24

Total PO Amount: 113.24
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 117.75

Total PO Amount: 117.75
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<td>Research billing of VOSS</td>
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Schedule Total: 7581.36

Total PO Amount: 7581.36
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-0000204695 12-18-2017

Payment Terms Freight Terms Ship Via
1 Day Pay Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000040872
Sarah Byrn Rickman dba The Wordsmith, LL
1604 Lewis Ridge Vw
Colorado Springs CO
80907-7169
United States

Ship To: This is not a valid Purchase Order.
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Attention: University Press Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 FY17 royalty for Sarah Byrn Rickman’s books 1.00 EA 595.94 595.94 12/18/2017

Schedule Total 595.94

Total PO Amount 595.94

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate Information
- **Purchase Order Date:** 12-18-2017
- **Revision:**

### Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information
- **Name:** Springshare LLC
- **Address:** 801 Brickell Ave Ste 900, Miami FL 33131, United States

---

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

### Tax Exempt
- **ID:**

### Line Item

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<td>1 - 1</td>
<td>LibGuides Annual License Renewal for the period of Dec 2017 to Nov 2018</td>
<td>0000058916</td>
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<td>1.00</td>
<td>YR</td>
<td>3562.00</td>
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### Schedule Total

| Schedule Total | 3562.00 |

### Total PO Amount

| Total PO Amount | 3562.00 |

---

**Attention:** University Library-Gen

---

**This is not a valid Purchase Order.**

**This document is reproduced for reporting purposes only.**
**Purchase Order**

**Supplier:** 0000013556
Boldachev, Alexander
Loorenstrasse 74
Zurich 8053
Switzerland

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000012789  
Kutsky, Debra S  
12759 Chisum Rd  
Sanger TX 76266-2608  
United States

**Ship To:**  
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**Attention:** Education-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td></td>
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<td>EA</td>
<td>118.28</td>
<td>118.28</td>
<td>12/18/2017</td>
</tr>
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**Schedule Total**  
118.28

**Total PO Amount**  
118.28

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042660
Jensen, Kyle Andrew
3537 Sundown Blvd
Denton TX 76210-3343
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Food and snack purchase for faculty search committee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.62</td>
<td>25.62</td>
<td>12/18/2017</td>
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**Schedule Total**
25.62

**Total PO Amount**
25.62

Authorized Signature
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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### DUPLICATE  Dispatch Via Print

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<td>30 days</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier: 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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### Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>6.41</td>
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<td>Standard</td>
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**Schedule Total**

6.41

**Total PO Amount**

6.41

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013533  
Morehead State University  
207 Howell McDowell  
Admin Bldg  
Morehead KY 40351  
United States

**Ship To:**  
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**Attention:** University Library-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>books, reference matl's: interlibrary loan replacement fee: Lossberg's war: the World War I memoirs of a German Chief of Staff Loan was lost in shipping. Requested on 9/14/2017. Due on 10/12/2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>80.00</td>
<td>80.00</td>
<td>12/18/2017</td>
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</tbody>
</table>

**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000013548
Morozov, Kirill
3500 N Bonnie Brae St, Apt. 13112
Denton TX 76207
United States

Ship To: This is not a valid Purchase Order.
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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Schedule Total

1 - 1 Flight reimbursement for Dr. Kirill Morozov and his family.

1.00 EA 2652.20 2652.20 12/18/2017

Schedule Total 2652.20

2 - 1 Reimbursement to FedEx documents for Conference/Call for Proposals

1.00 EA 58.68 58.68 12/18/2017

Schedule Total 58.68

3 - 1 Expense of moving items from Japan to Department Office.

1.00 EA 195.26 195.26 12/18/2017

Schedule Total 195.26

4 - 1 Moving expense of moving household from Japan to Denton.

1.00 EA 2046.57 2046.57 12/18/2017

Schedule Total 2046.57

5 - 1 Another receipt for reimbursement for moving items to the department.

1.00 EA 105.97 105.97 12/18/2017

Schedule Total 105.97

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000013548 Morozov, Kirill |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Computer Science & Engineering |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Tax Exempt?** No
**Tax Exempt ID:**

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**Total PO Amount:** 5058.68

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**Authorized Signature**

---
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Supplier: 0000013557
Shaw, Matthew
4608 N Tillotson Ave
Munue IN 47304
United States

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Attention: Information-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Libraries Dean Search Candidate Interview - Matthew Shaw Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>806.94</td>
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<td>12/22/2017</td>
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Schedule Total  806.94

Total PO Amount  806.94

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<tr>
<th>SUPPLIER: 0000013558 Deadline Reporter LLC 2316 Fir St Glenview IL 60025 United States</th>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Mayborn Sch of Journal-Gen</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>1</td>
<td>Reimbursement for flight change fee</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>12/18/2017</td>
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<tr>
<td>2</td>
<td>1</td>
<td>Reimbursement for meal at airport</td>
<td>1.00</td>
<td>EA</td>
<td>20.49</td>
<td>20.49</td>
<td>12/18/2017</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>Reimbursement for taxis to/from airport/home</td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>12/18/2017</td>
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</tbody>
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**Schedule Total**

75.00

20.49

80.00

**Total PO Amount**

175.49

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013559 | Smith, Allison V  
6828 Velasco Ave  
Dallas TX 75214  
United States |
|------------------------|---------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | College of Music-Gen |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Photograph of Gideon Alorwoyie for COM Alumni Magazine</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
<td>300.00</td>
<td>12/18/2017</td>
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</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068935  
Goans, Christian Robert  
Rufus  
10231 E 26th Ave  
Denver CO 80238-3091  
United States

**Ship To:**  
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---

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Research Reimbursements for ABCT</td>
<td>0000068935</td>
<td>1.00</td>
<td>EA</td>
<td>34.05</td>
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**Schedule Total**  
34.05

**Total PO Amount**  
34.05
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010197
Webb, Jae
2005 Loon Lake Rd
Denton TX 76210-3320
United States

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Attention: Dean of Students-Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement 1.00 EA 16.50 16.50 12/18/2017

Schedule Total 16.50

Total PO Amount 16.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011375
Kirkland, Julie Patricia
42 Ridge Run
New Braunfels TX 78132-3830
United States

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**Attention:** CAS-Student Services

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Breakfast for COS faculty and staff participating in Commencement</td>
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<td>1.00</td>
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<td>46.01</td>
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**Total PO Amount**

46.01

**Schedule Total**

46.01
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Cash Tip</td>
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<td>1.00</td>
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Schedule Total: 20.00

Total PO Amount: 20.00

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Attention: TAMS-Dean's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011920  
Rath, William Burgan  
3500 N Bonnie Brae St  
#11104  
Denton TX 76207  
United States

---

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for medical supplies (12/1/17) &amp; script (11/13/17) purchased for injured Men's Basketball Players</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.10</td>
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**Schedule Total** 56.10

**Total PO Amount**  56.10
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Team entry fee for J. D. Martin Invitational Track for Track &amp; Field on 2/3/18 (Norman, OK)</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000001561
Nauright, John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meal</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**

8.39

**Total PO Amount**

8.39

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Authorized Signature
**Purchase Order**

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<td>311 S 3rd Ave</td>
<td>Highland Park NJ 08904</td>
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</table>

**Total PO Amount** 524.35

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**Attention:** Sociology

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate Information

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<th>Purchase Order</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013578  
Demby, Willie  
13430 Misty Orchard Ln  
Sugar Land TX 77498  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>KFAC Ornaments</td>
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**Schedule Total**

375.00

**Total PO Amount**

375.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013576 Morgan, Ronnie
14911 Havenridge
Houston TX 77083
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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**Schedule Total**

420.76

**Total PO Amount**

420.76
**SUPPLIER:** 0000011375  
Kirkland, Julie Patricia  
42 Ridge Run  
New Braunfels TX 78132-3830  
United States

**Ship To:**  
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**Attention:** CAS-Student Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Binders for platform party at Graduation</td>
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<td>12/21/2017</td>
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**Schedule Total**  
38.80

**Total PO Amount**  
38.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013588  
Wofford, Matthew Benton  
6607 N Greenview Ave #1  
Chicago IL 60626  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Downpayment for Lighting designer for A Street Scene with UNT Opera</td>
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<td>1500.00</td>
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1500.00

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<td>2 - 1</td>
<td>Final payment - Lighting design for A Street Scene UNT Opera</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
3000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013586
Hinkle, George
15610 Bristol Lake Dr
Houston TX 77070
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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**Total PO Amount**

489.52

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>0000013582 Jenkins, Stephen</td>
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Schedule Total 255.00

Total PO Amount 255.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013585  
Walters, Jeremy  
701 Tanglewood Ln  
Arlington TX 76012  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
60.00

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<tr>
<td>0000013102 Ervin, Kara</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teach North Texas</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>210 Tamiami Trail Haslet TX 76052 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Mentoring, Teach North Texas Program, Fall 2017</td>
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Schedule Total | Total PO Amount | 100.00 | 100.00 |
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<td>1</td>
<td>Reimbursement for purchase of instructional supplies</td>
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Schedule Total: 12.87

Total PO Amount: 12.87
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012101
Rowe, Terra
2113 N Lake Trl
Denton TX 76201-0605
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Health Insurance reimbursement Rowe</td>
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**Schedule Total**

| Schedule Total | 2416.00 |

**Total PO Amount**

| Total PO Amount | 2416.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012013  
Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000012013  
Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  

| Schedule Total | 1141.34 |

**Total PO Amount**  

| Total PO Amount | 1141.34 |

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013592  
ACPA College Student Educators Intl  
1 dupont Cir NW Ste 300  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Listing in ACPA Directory for Two Years</td>
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<td>EA</td>
<td>100.00</td>
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<td>12/19/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**大学：** University of North Texas  
**地址：** UNT System Business Service Center, Denton TX 76205, United States

**采购订单号：** NT752-0000204781  
**日期：** 12-19-2017

**支付条款：** 30天  
**运费条款：** 按目的地预付并加运费  
**运输方式：** GROUND

**采购人：** Roys, Jill Kathryn  
**电话/邮箱：** 940/369-5500, Jill.Roys@untsystem.edu

**供应商：** Legends Hospitality LLC  
**地址：** One Cowboys Way, Frisco TX 75034, United States

**注意：** 此文件是为报告目的而复制的。

<table>
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<th>Line-Sch</th>
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<td>The Star - Final Invoice - UNT Exec Luncheon</td>
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<td>Standard</td>
<td>521.90</td>
<td>521.90</td>
<td>12/19/2017</td>
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**开票地址：** UNT System Business Service Center  
**发票发送到：** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**税务减免？**

**总金额：** 521.90
**Purchase Order**

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Education-Dean's  
Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
226.56

**Total PO Amount**  
226.56

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza purchased for holiday party</td>
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<td>1.00</td>
<td>EA</td>
<td>58.39</td>
<td>58.39</td>
<td>12/19/2017</td>
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<td>2 - 1</td>
<td>Food purchased for MTSE Holiday Party</td>
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<td>1.00</td>
<td>EA</td>
<td>193.51</td>
<td>193.51</td>
<td>12/19/2017</td>
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<td>3 - 1</td>
<td>Drinks and Snacks for MTSE Holiday Party</td>
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<td>1.00</td>
<td>EA</td>
<td>22.44</td>
<td>22.44</td>
<td>12/19/2017</td>
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<td><strong>274.34</strong></td>
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</table>
**Purchase Order**

**Supplier:** 000042863  
Gao, Su  
17 Charleston Park Dr Apt 2603  
Houston TX 77025-5611  
United States

**Ship To:**  
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**Attention:** College of Science Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gao lunch with Charles Ku</td>
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<td>1.00</td>
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<td>76.03</td>
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**Schedule Total**  
76.03

**Total PO Amount**  
76.03

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**Authorized Signature**
**Purchase Order**

**Supplier:** University of Nebraska Press  
401 Canfield Admin Bldg  
PO Box 880439  
Lincoln NE 68588-0439  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Electronic reproductions for research</td>
<td>0000013595</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Consulting Services for CERT - NOV</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2629.00</td>
<td>2629.00</td>
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<tr>
<td>2</td>
<td>Consulting Service for CERT - OCT</td>
<td></td>
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<td>1.00</td>
<td>AN</td>
<td>2629.00</td>
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**Total PO Amount**  
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Authorized Signature
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Education Fair: Mexico Spring 2018 Registration Fee</td>
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<td>1.00</td>
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<td>2600.00</td>
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Schedule Total 2600.00

Total PO Amount 2600.00
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>Purchase Order</td>
<td>NT752-0000204801</td>
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<tr>
<td>Date</td>
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<td>Revision</td>
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<tr>
<td>Payment Terms</td>
<td>1 Day Pay</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011927  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

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**Attention:** Ctr for Achiev & Life Learn

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>consulting services for CERT</td>
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<td>1.00</td>
<td>AN</td>
<td>4800.00</td>
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<td>12/20/2017</td>
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</table>

**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013569
McCaffree, Kevin John  
1625 Canvasback Drive  
Aubrey TX 76227  
United States

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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airline flight</td>
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<td></td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Taxi to and from Airport</td>
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<td>153.35</td>
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**Total PO Amount**  
1028.95
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008063
National Catering Network
PO Box 8342
SOUTH BEND IN 46660
8342
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Catering for band at the New Orleans Bowl on 12/16/17</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6617.22</td>
<td>6617.22</td>
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Schedule Total

Total PO Amount

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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Taxi and Lyft rides</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.34</td>
<td>188.34</td>
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<td>2</td>
<td>Baggage fees</td>
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<td>50.00</td>
<td>50.00</td>
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Total PO Amount: 238.34
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 11/24/17 Eaton vs. Colleyville Heritage</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3016.16</td>
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**Schedule Total**  
3016.16

**Total PO Amount**  
3016.16

**Supplier:** 0000014007  
University of Texas at Austin  
Gov Ctr Mgmt Dev LBJ  
School Public Affairs  
3001 Lake Austin Blvd Ste 3.306  
Austin TX 78703-4204  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
** Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014007  
University of Texas at Austin  
Gov Ctr Mgmt Dev LBJ  
School Public Affairs  
3001 Lake Austin Blvd Ste 3.306  
Austin TX 78703-4204  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 12/9/17 Allen Vs. Trinity</td>
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<td>1.00</td>
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<td>7154.24</td>
<td>7154.24</td>
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**Schedule Total:** 7154.24

**Total PO Amount:** 7154.24

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**Authorized Signature**
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**Tax Exempt?** | **Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | FY17 Royalty for Geraldine Ellis Watson's books | 0000013598 | | | 1.00 | EA | Standard | 55.58 | 55.58 | 12/20/2017

Schedule Total | 55.58

2 - 1 | FY16 Royalty for Geraldine Ellis Watson's books | | | | 1.00 | EA | Standard | 35.05 | 35.05 | 12/20/2017

Schedule Total | 35.05

3 - 1 | FY15 Royalty for Geraldine Ellis Watson's books | | | | 1.00 | EA | Standard | 59.39 | 59.39 | 12/20/2017

Schedule Total | 59.39

4 - 1 | FY14 royalty for Geraldine Ellis Watson's books | | | | 1.00 | EA | Standard | 65.09 | 65.09 | 12/20/2017

Schedule Total | 65.09

**Total PO Amount** | 215.11
**Purchase Order**

**SUPPLIER:** 000004572 Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for appreciation gift for Donors for the Holidays</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1888.75</td>
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**Schedule Total**  
1888.75  

**Total PO Amount**  
1888.75

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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<td>EA</td>
<td>255.00</td>
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Schedule Total       255.00

Total PO Amount      255.00
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>563.88</td>
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**Schedule Total**  
563.88

**Total PO Amount**  
563.88

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**Supplier:** 0000013581  
Johnson, Lynell  
7410 Abbey Point Ln  
Houston TX 77049  
United States

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**Attention:** Facilities-Athletics

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United States

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<td>1-1</td>
<td>Commission payment for events worked on 12.9.17</td>
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**Schedule Total** 728.03

**Total PO Amount** 728.03
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supervisor:** 0000001712  
Sigma Lambda Gamma  
5330 Par Dr  
Denton TX 76208  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Commission payment for event worked on 12/6/17</td>
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<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Commission payment for events worked on 12/9/17</td>
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Schedule Total 600.00

Total PO Amount 600.00
## Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

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### Attention

- **Facilities-Athletics**

### Bill To:

- **UNT System Business Service Center**

Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

- **0000013203**
- **Braswell JROTC Booster**
- **11450 US 380 Ste 130 #210**
- **Crossroads TX 76227**
- United States

### Ship To:

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### Tax Exempt?

- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:**
- **PO Price**
- **Extended Amt**
- **Due Date**

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### Schedule Total

700.00

### Total PO Amount

700.00

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Authorized Signature
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<td>1</td>
<td>Commission payment for event worked on 12.9.17 &amp; 12.15.17</td>
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<td>EA</td>
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Schedule Total 700.00

Total PO Amount 700.00
## Purchase Order

**Supplier:** 0000010455
St Andrew Church of God in Christ
608 Lakey St
Denton TX 76205
United States

**Ship To:**
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- **Attention:** Facilities-Athletics
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 = 1 | Commission payment for event worked on 12.16.17 | | | 1.00 | EA | 517.04 | 517.04 | 12/20/2017 |

**Schedule Total** | 517.04

**Total PO Amount** | 517.04

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>0000002883</td>
<td>UNT Compliments</td>
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<td></td>
<td>512 S Carroll Blvd Apt 138</td>
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<td>Commission payment for event worked on 12.15.17</td>
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| Schedule Total | 400.00 |
| Total PO Amount | 400.00 |

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<td>Commission payment for event worked on 12.9, 12.16, &amp; 12.19.17</td>
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Schedule Total: 1421.31

Total PO Amount: 1421.31
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013602  
Academic Experiences Abroad LLC  
6324 SE 18th St  
Portland OR 97202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Fuse JOUR Per Student Provider Fee for Study Abroad program Summer 2018</td>
<td></td>
<td></td>
<td></td>
<td>20.00 EA</td>
<td>2341.50</td>
<td>46830.00</td>
<td>06/30/2018</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Fuse JOUR Faculty provider fees for Study Abroad program Summer 2018</td>
<td></td>
<td></td>
<td></td>
<td>2.00 EA</td>
<td>2464.00</td>
<td>4928.00</td>
<td>06/30/2018</td>
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**Schedule Total**  
46830.00

**Schedule Total**  
4928.00

**Total PO Amount**  
51758.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013605  
DHS Class of 2019  
1007 Fulton St  
Denton TX 76201  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for events worked on 12.9.17</td>
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**Schedule Total** 263.70

**Total PO Amount** 263.70
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>MTS Model 322.41</td>
<td>Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
<td>1.00</td>
<td>EA</td>
<td>189875.13</td>
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<td>05/30/2018</td>
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</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002550  
Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Movie rental for &quot;Twitches&quot; to be shown 1/29/18 to 2/1/18 at a UPC sponsored event.</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>395.00</td>
<td>395.00</td>
<td>12/20/2017</td>
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<td>2 - 1</td>
<td>Movie rental for &quot;Kim Possible Movie: So the Drama&quot; to be shown 1/29/18 to 2/1/18 at a UPC sponsored event</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>395.00</td>
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<tr>
<td>3 - 1</td>
<td>Movie rental for &quot;The Cheetah Girls&quot; to be shown 1/29/18 to 2/1/18 at a UPC sponsored event</td>
<td>1.00</td>
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<td>4 - 1</td>
<td>Movie rental for &quot;The Proud Family Movie&quot; to be shown from 1/29/18 to 2/1/18 at a UPC sponsored event</td>
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<td>5 - 1</td>
<td>Movie rental for &quot;Thor Ragnarok&quot; to be shown 2/14/18 to</td>
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<td>EA</td>
<td>Standard</td>
<td>1045.00</td>
<td>1045.00</td>
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**Schedule Total**  
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**Schedule Total**  
395.00

**Schedule Total**  
395.00

**Schedule Total**  
395.00

**Schedule Total**  
395.00

**Schedule Total**  
395.00

Authorized Signature
#### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002550  
Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

---

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td></td>
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<td></td>
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<td>6 - 1</td>
<td>Movie rental for &quot;Amy (2015)&quot; to be shown 3/1/18 at a UPC sponsored event</td>
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<td>EA</td>
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<td>7 - 1</td>
<td>Movie rental for &quot;Girls Trip&quot; to be shown 3/8/18 at a UPC sponsored event</td>
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<td>1.00</td>
<td>EA</td>
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<td>8 - 1</td>
<td>Movie rental for &quot;Selena&quot; to be shown 3/20/18 at a UPC sponsored event</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>395.00</td>
<td>395.00</td>
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<td>9 - 1</td>
<td>Movie rental for &quot;Coco&quot; to be shown 4/5/18 to 4/9/18 at a UPC sponsored event</td>
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**Schedule Total**: 

1045.00

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<td>Movie rental for &quot;Pitch Perfect 3&quot; to be shown 4/10/18 to 4/11/18 at a UPC sponsored event</td>
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<td>Movie rental for &quot;Star Wars The Last Jedi&quot; to be shown 4/26/18 to 4/30/18 at a UPC sponsored event</td>
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<td>Movie rental for &quot;Jumanji Welcome to the Jungle&quot; to be shown by UPC 4/17/18 to 4/19/18 at a UPC sponsored event</td>
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<td>EA</td>
<td>Standard</td>
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<td>12/20/2017</td>
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<td>Digitization Fee of movies</td>
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Schedule Total 1045.00

Schedule Total 1300.00

Schedule Total 1045.00

Schedule Total 282.00

Schedule Total 80.00
Purchase Order

CHANGE ORDER - REPRINT

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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

15 - 1 Publicity fee for Thor Ragnarok
1.00 EA 7.50 7.50 12/20/2017
Schedule Total 7.50

16 - 1 Publicity Fees for Girls Trip
1.00 EA 7.50 7.50 12/20/2017
Schedule Total 7.50

17 - 1 Publicity Fees for Selena
1.00 EA 7.50 7.50 12/20/2017
Schedule Total 7.50

18 - 1 Publicity fee for Coco
1.00 EA 7.50 7.50 12/20/2017
Schedule Total 7.50

19 - 1 Publicity Fee for Pitch Perfect 3
1.00 EA 7.50 7.50 12/20/2017
Schedule Total 7.50

20 - 1 Publicity fee for Star Wars the Last Jedi
1.00 EA 7.50 7.50 12/20/2017
Schedule Total 7.50

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 00000002550  
Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>21 - 1</td>
<td>Publicity Fees for Jumanji Welcome to the Jungle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>12/20/2017</td>
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**Schedule Total**  
7.50

**Total PO Amount**  
8974.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012483  
Newton, Connie L  
4900 Greystone Dr  
Austin TX 78731-1117  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Art 1300.020</td>
<td>royalties fall 2017</td>
<td>1.00</td>
<td>EA</td>
<td>3639.96</td>
<td>3639.96</td>
<td>12/21/2017</td>
</tr>
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</table>

**Schedule Total**  
3639.96

| 2 - 1    | ART 1300.026     | royalty fall 2017    | 1.00     | EA  | 15.12    | 15.12       | 12/21/2017 |

**Schedule Total**  
15.12

**Total PO Amount**  
3655.08

---

**Authorized Signature**

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<td>1 - 1</td>
<td>ART 2350.020 and ART 2850.026 royalties fall 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3024.90</td>
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**Schedule Total** 3024.90

**Total PO Amount** 3024.90
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
1 Day Pay  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000013048  
Donahue-Wallace, Kelly T  
12608 Lockhart Dr.  
Denton TX 76207  
United States

**Ship To:**  
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---

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Royalties for AEAH 4614.020 and AEAH 4614.021 fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1642.50</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Royalties ART 4614.026 fall 2017</td>
<td></td>
<td>1.00</td>
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<td>22.50</td>
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**Schedule Total**  
22.50

**Total PO Amount**  
1665.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000013174  
Santina, Adrianne A  
962 SW Westvale Street  
McMinnvile OR 97128  
United States

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Ship To:  
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#### Attention: CVAD-Dean's Office

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<td>ART 1300.026 royalty fall 2017</td>
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**Total PO Amount**  
3655.08

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Authorized Signature
### Purchase Order

**Supplier:** 0000013048
Donahue-Wallace, Kelly T
12608 Lockhart Dr.
Denton TX 76207
United States

**Ship To:**

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**Attention:** CVAD-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Royalties ART</td>
<td></td>
<td>1300.020 fall 2017</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>48532.84</td>
<td>48532.84</td>
<td>12/21/2017</td>
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**Schedule Total**

48532.84

| 2 - 1    | Royalties ART    |             | 1300.026 fall 2017    | 1.00     | EA  | Standard             | 171.42   | 171.42       | 12/21/2017|

**Schedule Total**

171.42

**Total PO Amount**

48704.26
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<td>1 - 1</td>
<td>Niemann Reimbursement Babes Chicken</td>
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<td>90.87</td>
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Schedule Total: 90.87

Total PO Amount: 90.87
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000008433
Collinsworth, Kimberly Wendt
11370 Jackson Rd
Krum TX 76249-6654
United States

**Ship To:**
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**Attention:**
Advancement Services-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
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<td></td>
<td>1 - 1</td>
<td>Decorations for Advancement holiday celebration</td>
<td>0000008433</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
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**Schedule Total**
32.00

**Total PO Amount**
32.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002855  
National Assn Student Personnel Admin  
111 K St NE 10th Floor  
Washington DC 20002  
United States

**Ship To:**  
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**Attention:** Housing  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch  
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<td>NASPA LKC Latinx Sponsorship 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009520  
Bridges, David Wayne  
1705 White Dove Ln  
Denton TX 76210-0835  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option:</th>
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<td>1-1</td>
<td>Medical services for 2017 Football Season</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Authorized Signature**
**Purchase Order**

**Shipping To:**
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**Bill To:**
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Denton TX 76205
United States

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<td>Reimb for Cobra insurance during 60 day waiting period</td>
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<td>Standard</td>
<td>1100.43</td>
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**Schedule Total**

1100.43

**Total PO Amount**

1100.43
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<tr>
<td>1</td>
<td>Business Reimbursement - Tiff's Treats. Final Exam Night 12/12/17</td>
<td>0000054631</td>
<td>1.00</td>
<td>EST</td>
<td>147.67</td>
<td>147.67</td>
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<td>3</td>
<td>Business Reimbursement - Mattito's/Tavolo receipt 12/14/17. Peakes Final Exam Day, Last Class Day on Campus</td>
<td>0000054631</td>
<td>1.00</td>
<td>EST</td>
<td>330.42</td>
<td>330.42</td>
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<td>4</td>
<td>Business Reimbursement - Pizza Hut Receipt 12.5.17. Knights Class - Hurricane Drive</td>
<td>0000054631</td>
<td>1.00</td>
<td>EST</td>
<td>88.20</td>
<td>88.20</td>
<td>12/21/2017</td>
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Total PO Amount: 572.81
**Authorized Signature**

**Vendor:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton, TX 76205-8017
United States

**Ship To:**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Document Information:**
- **Purchase Order Number:** NT752-0000204889
- **Date:** 12-21-2017
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:**
- **Currency:**
- **Buyer:** Roys, Jill Kathryn
- **Buyer Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier:** Garcia, Hope Francine
- **Supplier Address:** 913 Sandpiper Dr, Denton, TX 76205-8017, United States
- **Supplier Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
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<td>1</td>
<td>TSBR Renewal FY18</td>
<td>1.00</td>
<td>EA</td>
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<td>2500.00</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
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<td>1 - 1</td>
<td>reimbursement to staff for supplies/food purchased for grant participants</td>
<td>1.00</td>
<td>EA</td>
<td>905.47</td>
<td>905.47</td>
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Schedule Total 905.47

Total PO Amount 905.47
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order: NT752-0000204905
Purchase Order Date: 01-04-2018
Payment Terms: 30 days
Ship Via: GROUND
Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000013619
Church, Gretchen K
6408 Sapphire Dr
McKinney TX 75070
United States

Ship To: This is not a valid Purchase Order.
Attention: College of Music, Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Guest pianist for the UNT on the Square recital on 12/7/2017</td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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Schedule Total: 125.00

Total PO Amount: 125.00

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<tr>
<td>1 - 1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td>0000011767</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>412.04</td>
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Schedule Total 412.04

Total PO Amount 412.04
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009218 | Coca Cola Southwest Beverages  
| Ship To: | Atlanta GA 30374-4010  
| Attention: | United States  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| Phone/ Email | Jill.Roys@untsystem.edu

**Purchase Order**

**Purchase Order Date Revision**
NT752-0000204928 12-22-2017

| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND

| Buyer | Roys, Jill Kathryn
| Phone/ Email | 940/369-5500  
| JIll.Roys@untsystem.edu

**Tax Exempt?**
- Line-Sch: 1
  - Item/Description: Powerade 20oz Red
  - Quantity: 8.00  
  - UOM: CS
  - PO Price: 25.85  
  - Extended Amt: 206.80  
  - Due Date: 12/22/2017
  - Schedule Total: 206.80

- Line-Sch: 2
  - Item/Description: Powerade 20oz blue
  - Quantity: 8.00  
  - UOM: EA
  - PO Price: 25.85  
  - Extended Amt: 206.80  
  - Due Date: 12/22/2017
  - Schedule Total: 206.80

**Total PO Amount** 413.60

**Authorized Signature**
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Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000204957</td>
<td>01-04-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000005223
Crystal Clear Sound
4902 Don Dr
Dallas TX 75247
United States

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Attention: Jazz Studies
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Multi-track studio recording for new Jazz Singers album.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1580.00</td>
<td>1580.00</td>
<td>01/04/2018</td>
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</tbody>
</table>

Schedule Total: 1580.00

Total PO Amount: 1580.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013994  
Texas A&M University  
TX Transition Conference  
4225 TAMU  
College Station TX 77843  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Team entry fee for Ted Nelson Invitational for Track &amp; Field on 1/12/18 (College Station, TX)</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>01/04/2018</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
# Purchase Order

**Purchase Order**

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<tr>
<td>Supplier Address:</td>
<td>1205 S Dupont Ave</td>
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<tr>
<td></td>
<td>Ontario CA 91761</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

**Ship To:**

1205 S Dupont Ave
Ontario CA 91761
United States

**Attention:**

Dining Services

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Installation of</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>551.43</td>
<td>551.43</td>
<td>01/04/2018</td>
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<tr>
<td></td>
<td>Beverage Machine</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>at Burger King</td>
<td></td>
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</table>

**Total PO Amount**

551.43
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007465  
Sorrells, Caren B  
1717 Greg St  
Azle TX 76020  
United States

**Bill To:**  
UNT System Business Service Center  
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United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Independent Contractor for grant</td>
<td>GF40006</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/04/2018</td>
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</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
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**Supplier:** 0000059512
Blackstone Hamner, Bethany
1105 Oakhollow Dr
Corinth TX 76210-8858
United States

**Ship To:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Bethany Blackstone Hamner for expenses involved in hosting 2017 annual Initiation Reception for new Pi Sigma Alpha members - which is a Political Science Honor Society for undergraduate students.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>219.60</td>
<td>219.60</td>
<td>01/04/2018</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Schedule Total:** 219.60

**Total PO Amount:** 219.60
**Purchase Order**

**Supplier:** 0000003809  
American Cancer Society  
4 Timbergreen Circle  
Denton TX 76205  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Platinum undewriting sponsorship event January 26, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>01/04/2018</td>
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</table>

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Buyer</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier:</th>
<th>0000070643</th>
<th>Fresh Variety LLP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>4 Birch Court</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Goffstown NH 03045-2311</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To:  
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### Attention:  
Union Admin

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  
None

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fresh Variety, LLP presents artist Ivan Pecel for March 26, 2018 from 7 to 8 pm in the Union Lyceum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2530.00</td>
<td>2530.00</td>
<td>01/04/2018</td>
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</table>

### Schedule Total  
2530.00

### Total PO Amount  
2530.00

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Authorized Signature

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Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.35</td>
<td>75.35</td>
<td>01/04/2018</td>
</tr>
</tbody>
</table>

Schedule Total                  75.35

Total PO Amount                  75.35
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012755
Center for Leadership Studies
280 Towerview Ct
Cary NC 27513
United States

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Attention: Dining Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Leadership Training</td>
<td></td>
<td></td>
<td>80.00</td>
<td>EA</td>
<td>Standard</td>
<td>199.00</td>
<td>15920.00</td>
<td>01/04/2018</td>
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<td>Workbooks</td>
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<td>2 - 1</td>
<td>Shipping for Product</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>252.27</td>
<td>252.27</td>
<td>01/04/2018</td>
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<td>Total PO Amount</td>
<td>16172.27</td>
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**ADDITION**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000013483</th>
<th>Iyer, Govind S</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 1319 W Stacey Ln</td>
<td>Tempe AZ 85284-5104</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
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</table>

**Ship To:**

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**Attention:**

Accounting

**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

| 1 - 1 | Registration fee for workshop Dr. Iyer presented at a workshop in Spain | | | | |
|-------|-----------------------------------------------------------------------------|
|       | 1.00 EA                                                                      |
|       | 530.24                                                                      |
|       | 530.24                                                                      |
|       | 01/04/2018                                                                  |

**Schedule Total**

530.24

**Total PO Amount**

530.24

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty for Crossing the Pond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.04</td>
<td>34.04</td>
<td>01/04/2018</td>
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**Schedule Total**: 34.04

**Total PO Amount**: 34.04
Purchase Order

Authorized Signature

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<tr>
<td></td>
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<td>Property Claim</td>
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<td>8257.11</td>
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Schedule Total 8257.11

Total PO Amount 8257.11
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with Dr. Wonbong Choi, UNT, Dr. Igor Kosacki, Honeywell International, and Dr. Hyoyoung Lee, Sungkunkwan University</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.80</td>
<td>110.80</td>
<td>01/05/2018</td>
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</table>

**Schedule Total**  
110.80

**Total PO Amount**  
110.80

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Attention: VP Research & Innovation

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for lunch at Earl's on 12/7</td>
<td>1.00</td>
<td>EA</td>
<td>46.43</td>
<td>46.43</td>
<td>01/05/2018</td>
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<tr>
<td>2</td>
<td>Reimbursement for Mirador coffee/tea meeting on 12/19</td>
<td>1.00</td>
<td>EA</td>
<td>28.73</td>
<td>28.73</td>
<td>01/05/2018</td>
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<tr>
<td>3</td>
<td>Reimbursement for luncheon at Lark On The Park 12/18</td>
<td>1.00</td>
<td>EA</td>
<td>112.01</td>
<td>112.01</td>
<td>01/05/2018</td>
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<td>4</td>
<td>Toll Tag Charges for December driving meetings</td>
<td>1.00</td>
<td>EA</td>
<td>61.55</td>
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<td>5</td>
<td>Mileage to Earl's on 12/7</td>
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<td>EA</td>
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<td>6</td>
<td>Mileage to Lark On The Park on 12/18</td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email Currency</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072991 Watts,Greg
1403 Kendolph Dr
Denton TX 76205-6937
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
7 | Mileage to NorthPark Center on 12/12 | | 1.00 | EA | 41.20 | 41.20 | 01/05/2018 |
| Schedule Total | 42.00 |

8 | Mileage to Belo Mansion on 12/15 | | 1.00 | EA | 42.05 | 42.05 | 01/05/2018 |
| Schedule Total | 42.05 |

9 | Mileage Various Locations 12/19 | | 1.00 | EA | 49.06 | 49.06 | 01/05/2018 |
| Schedule Total | 49.06 |

**Total PO Amount:** 455.93

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Wynne Transportation LLC</th>
<th>Address</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0000046661</td>
<td>7650 Esters Blvd, Irving TX 75063, United States</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>Transportation for VIP/Admin. for New Orleans Bowl Game on 12/14/17 &amp; 12/16/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1465.02</td>
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**Schedule Total**  
1465.02

**Total PO Amount**  
1465.02

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Team fee for The Dickson 2018 Invitational Golf Tournament entry fee for Women's Golf for 2/26-2/27/18 (The Woodlands, TX)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>01/05/2018</td>
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**Schedule Total** 1750.00

**Total PO Amount** 1750.00
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Transportation for the Student Group for New Orleans Bowl Game on 12/15/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5040.00</td>
<td>5040.00</td>
<td>01/05/2018</td>
<td></td>
</tr>
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</table>

**Schedule Total**  
5040.00

**Total PO Amount**  
5040.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1-1</td>
<td>Commission payment for event worked on 12.9.17</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>01/05/2018</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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---

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:**

---

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Legacy Hall - Sample product &amp; equipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.28</td>
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<td>01/05/2018</td>
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Schedule Total | 25.28 |

Total PO Amount | 25.28 |

Authorized Signature
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Transportation for the Band for New Orleans Bowl Game on 12/14-12/15/17  
1.00  
EA  
22680.00  
22680.00  
01/05/2018

**Schedule Total**  
22680.00

**Total PO Amount**  
22680.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

| Supplier: 0000071237 Sharma, Rachita  
4921 Highlands Dr  
McKinney TX 75070-7734  
United States |
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Disability & Addiction Rehab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<p>| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Mfg ID |</p>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimb to faculty for meals paid with personal funds for the Int'l Faculty Network holiday event on 12-8-17</td>
<td>1.00 EA</td>
<td>345.78</td>
<td>345.78</td>
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</table>

### Schedule Total 345.78

### Total PO Amount 345.78

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Fee paid for Grawemer Award in Music Composition Nomination for Jon Nelson</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>Standard</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000074740  
Hardin, Stacy  
1905 N Highway 377  
Pilot Point TX 76258-9297  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 (clock)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>01/05/2018</td>
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</table>

**Schedule Total**  
75.00

**Total PO Amount**  
75.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012337 Nelson, Jon C
3601 Oakview Pl
Denton TX 76210-8580
United States

**Ship To:**

- **Address:**
  - 3601 Oakview Pl
  - Denton TX 76210-8580
  - United States

**Attention:** College of Music-Gen

**Bill To:**

- **Address:**
  - 3601 Oakview Pl
  - Denton TX 76210-8580
  - United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fee paid for Pulitzer Prize application nomination Jon Nelson</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/05/2018</td>
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**Schedule Total**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Information

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### Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information

- **Roys, Jill Kathryn**  
  - Phone/Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

### Supplier Information

- **0000074747**  
  - Rudolf, Dustin L  
  - 102 Eagle Lake Dr  
  - Durant OK 74701  
  - United States

---

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Item Information

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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 (clock)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Lawler, Michael</td>
<td></td>
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<td></td>
<td>Yes</td>
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<tr>
<td>2339 FM 3108</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Gainesville TX 76240</td>
<td></td>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 {clock}</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>01/05/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

| Schedule Total | 75.00       |

| Total PO Amount | 75.00       |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024782  
SECC Campaign  
United Way of Denton  
County  
1314 Teasley Ln  
Denton TX 76205  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Profits from book fines collected on Oct. 24, 2017 donated to SECC campaign.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>192.10</td>
<td>192.10</td>
<td>01/05/2018</td>
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**Schedule Total**  
192.10

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Profits from The Study collected Oct. 19, 2017 donated to SECC campaign.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>568.85</td>
<td>568.85</td>
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**Schedule Total**  
568.85

**Total PO Amount**  
760.95

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
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<tr>
<th>Purchase Order</th>
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<td>NT752-0000205054</td>
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<th>Payment Terms</th>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027685
Haefner,Jaymee
2216 Acorn Bnd
Denton TX 76210-3854
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000027685 Haefner,Jaymee 2216 Acorn Bnd Denton TX 76210-3854 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: College of Music-Gen | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Line-Sch</td>
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<tr>
<td>1</td>
<td>1</td>
<td>Reimbursement for pizza purchased</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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**Schedule Total**

25.00

**Total PO Amount**

25.00

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Authorized Signature
Purchase Order

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<th>Supplier: 0000022688</th>
<th>Ship To: US Department of Homeland Security</th>
<th>Attention: International Affairs-Gen</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>US Department of Homeland Security</td>
<td>USCIS - CA Service Center</td>
<td>2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
Line-Sch | Item/Description | Mfg ID | | | | |
1 - 1 | I907 Filing Fee | | 1.00 | AN | 1225.00 | 1225.00 | 01/12/2018 |

Schedule Total | 1225.00 |

Total PO Amount | 1225.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### SUPPLIER INFORMATION  
**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States  

### BILL TO INFORMATION  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### SHIP TO INFORMATION  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Design  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu  

### TAX EXEMPT INFORMATION  
**Tax Exempt?**  
**Tax Exempt ID:**  

### LINE ITEMS  
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243.28</td>
<td>243.28</td>
<td>01/08/2018</td>
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**Schedule Total:** 243.28  
**Total PO Amount:** 243.28  

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### DUPLICATE

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013476  
Michael Serrecchia  
4106 Meadowdale Ln  
Dallas TX 75229-5317  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Serrecchia_Director of Hands on a Hard body_3 payments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>01/08/2018</td>
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</tbody>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000005629 | University Athletic Association Inc  
| | PO Box 14485  
| | Gainesville FL 32604  
| | United States |

| Ship To: | This is not a valid Purchase Order.  
| | This document is reproduced for reporting purposes only.  
| | Attention: Facilities-Athletics  
| | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>Team entry fee for Women's Golf for Lady Gator Golf Tournament March 10-11, 2018 (Gainesville, FL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>01/08/2018</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
**Purchase Order**

**Supplier:** 000002864  
University of New Mexico  
Health Science Center  
MSC09 5225, 1 Univ New  
Mexico  
Albuquerque NM 87131-0001  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Team entry fee for Track meet on 1/18/18 (Albuquerque, NM)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/08/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013634
Triple Crown Sports
3930 Automation Way
Fort Collins CO 80525
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>NIVC 2017 Host Guarantee-Round 1&amp;2</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>01/08/2018</td>
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<td>Stream/Radio Rights</td>
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<td>1.00</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for moving expenses incurred for Moving Service(PODS), Moving Supplies, Fuel, and Hotels, Meals, Flights, and Household items for Dr. Colleen Bailey, Lecturer for Electrical Engineering Department, to move to Denton fr</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>BD</td>
<td>5000.00</td>
<td>5000.00</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
## Purchase Order

### University of North Texas
Untbond System Business Service Center
Denton TX 76205
United States

### Supplier:
McAlister, Jacob Zatchery
1705 Warwick Crescent Ct
Argyle TX 76226
United States

### Ship To:
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### Attention:
Risk Mgmt Services

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Item/Description</th>
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<tr>
<td>1-1</td>
<td>General Liability claim payment to Jacob McAlister. UNT Claim # GL18-PD-01.</td>
<td>0000013640</td>
<td>1.00</td>
<td>EA</td>
<td>1223.82</td>
<td>1223.82</td>
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### Schedule Total

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### Total PO Amount

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<tr>
<td>1 - 1</td>
<td>Princeton University Scan</td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
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<tr>
<td>2 - 1</td>
<td>Harry Ransom Center Scan</td>
<td>1.00</td>
<td>EA</td>
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<td>Library of Congress Scan</td>
<td>1.00</td>
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Total PO Amount 341.80
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000008986
Upchurch, Robert K
3809 Kirby Dr
Denton TX 76210-0315
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Tenure Committee Food</td>
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<td>Schedule Total</td>
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<td>Lecturer Committee Food</td>
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<td>1.00</td>
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**Total PO Amount**

33.40
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<tbody>
<tr>
<td>Upchurch, Robert K</td>
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<tr>
<td>3809 Kirby Dr</td>
</tr>
<tr>
<td>Denton TX 76210-0315</td>
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<tr>
<td>United States</td>
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**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Barley &amp; Board Food Order</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>175.31</td>
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<td>01/08/2018</td>
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**Schedule Total**  
175.31

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<th></th>
<th>Barley &amp; Board Drink Order</th>
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<th>2</th>
<th>1.00</th>
<th>EA</th>
<th>21.24</th>
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**Schedule Total**  
21.24

**Total PO Amount**  
196.55

**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000011882 Yavelberg, Josh</th>
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<tr>
<td>1053 Jeff Ryan Dr</td>
</tr>
<tr>
<td>Herndon VA 20170</td>
</tr>
<tr>
<td>United States</td>
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United States

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<tr>
<td>1-1</td>
<td>Joshua Yavelberg will be speaking to AEAH 4899.002 via Skype on Jan. 23, 2018 - KDW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>01/23/2018</td>
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**Schedule Total**

| 200.00 |

**Total PO Amount**

| 200.00 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004619
Watts, Justin Robert
3425 Eloise Ln
Krum TX 76249-1518
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for faculty for membership/dues paid with personal funds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>01/08/2018</td>
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<td><strong>85.00</strong></td>
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<td>2 - 1</td>
<td>reimb to faculty for dues/membership paid with personal funds period 6-29-17 thru 6-30-2018</td>
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<td>1.00</td>
<td>YR</td>
<td>90.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Design

### Tax Exempt?

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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>lunch - interior design portfolio review</td>
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<td>1.00</td>
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<td>49.48</td>
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**Total PO Amount**  
49.48

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 000074583</td>
<td>Zellner, Samantha</td>
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<tr>
<td>1309 Ballymote Ln</td>
<td>Plano TX 75074-8414</td>
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<tr>
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<td>Attention: Engineering-Dean's Off</td>
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<td>Approved By:</td>
<td></td>
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Supplier: 0000074583
Zellner, Samantha
1309 Ballymote Ln
Plano TX 75074-8414
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>reimburse USPDF awardee Samantha Zellner for expenses while at SWE conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/08/2018</td>
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</table>

Schedule Total | 50.00 |

Total PO Amount | 50.00 |

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
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United States

Supplier: 0000074583
Zellner, Samantha
1309 Ballymote Ln
Plano TX 75074-8414
United States

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Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>USPDF reimbursement for SWE expenses while at a conference</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2346.00</td>
<td>2346.00</td>
<td>01/08/2018</td>
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Schedule Total 2346.00

Total PO Amount 2346.00
**Supplier:** 0000013653
Nguyen, Hoang H
1 College Ave Unit 5939
Mechanicsburg PA 17055-6853
United States

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Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Flight reimbursement for graduate student preview at the College of Engineering</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/08/2018</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00
### Purchase Order

**Supplier:** 0000013654  
Avalos, Clyde  
2225 Guadalupe  
Corpus Christi TX 78416  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for travel expenses during the CENG graduate preview day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.98</td>
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**Schedule Total:** 50.98

**Total PO Amount:** 50.98

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td>1.00 EA</td>
<td>393.17</td>
<td>393.17</td>
<td>01/08/2018</td>
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Schedule Total: 393.17

Total PO Amount: 393.17
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013637  
Keime, Caleb  
755a 14th St  
San Francisco CA 94114  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Elite level choreography for competition</td>
<td>0000013637</td>
<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000013659  
O'Reilly, Mark Francis  
404 E 48th St  
Austin TX 78751  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Guest Speaker -</td>
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<td>Adventures In Autism</td>
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<td>10th Annual Conf.</td>
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- **Schedule Total**: 3000.00

- **Total PO Amount**: 3000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Attention:** Student Affairs-Gen

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Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.62</td>
<td>330.62</td>
<td>01/09/2018</td>
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**Schedule Total**  
330.62

**Total PO Amount**  
330.62
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

| **Supplier:** 0000012483 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** CVAD-Dean's Off | **Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States |
|--------------------------|-----------------------------------------------|---------------------|---------------------------------|

**Supplier:** Newton, Connie L  
4900 Greystone Dr  
Austin TX 78731-1117  
United States

**Ship To:** Buyer: Barraza, Ashley  
Phone: 940/369-5500  
Email: Barraza@untsystem.edu

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<td><strong>Due Date</strong></td>
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<td>1 - 1</td>
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<td>correction to royalties ART 1300</td>
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<td>1.00</td>
<td>EA</td>
<td>136.12</td>
<td>136.12</td>
<td>01/09/2018</td>
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**Schedule Total**: 136.12

**Total PO Amount**: 136.12

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013174
Santina, Adrianne A
962 SW Westvale Street
McMinnvile OR 97128
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>correction to royalties ART 1300 paid on req # 212231</td>
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**Total PO Amount** 136.12
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Dean Tsatsoulis for a meal with a donor prospect and Angus McColl</td>
<td>1.00</td>
<td>EA</td>
<td>87.61</td>
<td>87.61</td>
<td>01/09/2018</td>
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</tbody>
</table>

**Schedule Total**

87.61

**Total PO Amount**

87.61

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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

| Supplier: | 0000013660 Stansel, Denise |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teacher Education & Admin |
| Bill To: | UNT System Business Service Center |
| Ship Via | GROUND |
| Payment Terms | 30 days |
| Freight Terms | Dest., prepay & add |
| Buyer | Roys, Jill Kathryn |
| Phone/ Email | 940/369-5500 Jill.Roys@untsystem.edu |

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<td>1 - 1</td>
<td>Ornaments</td>
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<td>10.00</td>
<td>20.00</td>
<td>01/09/2018</td>
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<td><strong>Schedule Total</strong> 20.00</td>
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| 2 - 1    | Texas Shot Glass |        | 1.00     | EA   | 8.50     | 8.50         | 01/09/2018 |
|          |                  |        |          |      |          |              |          |
|          |                  |        |          |      |          | **Schedule Total** 8.50 | |

| 3 - 1    | 2018 Denton Calendar |        | 1.00     | EA   | 18.00    | 18.00        | 01/09/2018 |
|          |                  |        |          |      |          |              |          |
|          |                  |        |          |      |          | **Schedule Total** 18.00 | |

**Total PO Amount** 46.50
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000051195 Watson, Cindy Gay |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**Standard**
**PO Price**
**Extended Amt**
**Due Date**

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<th>1</th>
<th>Meal reimbursement for meeting with university supervisors</th>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

| 118.98 |

**Total PO Amount**

| 118.98 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013048  
Donahue-Wallace,Kelly T  
12608 Lockhart Dr.  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>correction to royalty payment ART 1300 paid on req # 212225</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1542.70</td>
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<td>2 - 1</td>
<td>correction to royalty payment for AEAH 4614 paid on req # 212244</td>
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<td>1 Day Pay</td>
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**Buyer**  
Barraza,Ashley  
Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012587
National Association for Gifted Children
1331 H St NW Ste 1001
Washington DC 20005-4761
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

300.00

**Total PO Amount**

300.00
**Purchase Order**

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn  
**Phone/ Email** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000012807  
Horner, Robert Howard  
1718 Estate Dr  
Eugene OR 97405  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 1100.00

**Total PO Amount** 1100.00

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**Authorized Signature**
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<td>12/07/17 - Business meal for Smartsheet training</td>
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<td>3</td>
<td>12/08/17 - Business meal for Smartsheet Training</td>
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Schedule Total | 43.03

Schedule Total | 43.03

Schedule Total | 60.23

Total PO Amount | 146.29
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>100 Park Ln</th>
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<td>Legacy Hall - Sample product &amp; equipment</td>
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<td>12.94</td>
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</tbody>
</table>

Schedule Total

| Total PO Amount | 12.94 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000009298  
Fink, M Ron  
1206 Piping Rock St  
Denton TX 76205-8127  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>OLLI Open house band</td>
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<td>1.00</td>
<td>AN</td>
<td>300.00</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013674 Seo, Joy
3710 Bishop Hill Dr
Carrollton TX 75007-2001
United States

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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>General Liability claim payment to Joy Seo. UNT Claim # GL18-BI-01.</td>
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**Schedule Total**
65.00

**Total PO Amount**
65.00

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Authorized Signature
**Supplier:** 0000013616
Temple, Miriam Thea
1320 Spring Glade
Fairbanks AK 99709
United States

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**Attention:** University Press
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>royalty for Dictionary of Poetic Terms FY17</td>
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**Schedule Total**
23.65

**Total PO Amount**
23.65

**Authorized Signature**
**Purchase Order**

**Supplier:** 000008063  
National Catering Network  
PO Box 8342  
SOUTH BEND IN 46660  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Catering for Athletic's Admin./VIP at the New Orleans Bowl on 12/16/17</td>
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<td>836.24</td>
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**Schedule Total**  
836.24

**Total PO Amount**  
836.24

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Authorized Signature
Authorized Signature

Purchase Order

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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EA</td>
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Schedule Total 5.88

Total PO Amount 5.88
## Purchase Order

**Supplier:** 0000013644  
Western Kentucky University  
1906 College Heights Blvd  
#11002  
Bowling Green KY 42101  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Ticket sales for CUSA Volleyball Championship for services rendered Nov. 15–19, 2017 (W9 &amp; invoice attached)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>780.00</td>
<td>780.00</td>
<td>01/10/2018</td>
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**Schedule Total**  
780.00

**Total PO Amount**  
780.00

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027976
Park City Club
Preston Center Bank of Texas Bldg
5956 Sherry Ln, Ste 1700
Dallas TX 75225
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Park City food services</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>904.02</td>
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<td>01/10/2018</td>
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**Schedule Total**
904.02

**Total PO Amount**
904.02

Authorized Signature
## Purchase Order

**Supplier:** 0000053087  
High Arctic Institute  
603 10th Avenue  
Orion IL 61273  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:**  
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Denton TX 76205  
United States

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<td></td>
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<td>1 - 1</td>
<td>Fees associated with transport to Thule Greenland research</td>
<td>921.00</td>
<td>1.00</td>
<td>EA</td>
<td>921.00</td>
<td>921.00</td>
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**Schedule Total**  
921.00

**Total PO Amount**  
921.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066618  
Glasrud, Bruce A  
331 Mirror Lake  
San Antonio TX 78260  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1-1      | FY17 royalty for  
Bruce Glasrud's books |        | 1.00     | EA  | 38.79    | 38.79        | 01/10/2018 |

**Schedule Total**  
38.79

**Total PO Amount**  
38.79

---

**Authorized Signature**
**Vendor:** 0000016123  
Caldwell, Daniel W  
3319 Colorado Blvd  
Denton, TX 76210-6617  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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<td>1 - 1</td>
<td>Craddock, Gregory 08-29-17 medical services rendered to student athlete by Dr. Caldwell</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>327.36</td>
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**Schedule Total**  
327.36

**Total PO Amount**  
327.36
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000074876  
UNTHSC Foundation  
3500 Camp Bowie Blvd  
EAD 802  
Fort Worth TX 76107-2644  
United States

### Ship To:  
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### Attention:  
Krista Watts

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

### Line-Sch  
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>UNTHSC Legends</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/10/2018</td>
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</table>

### Total PO Amount  
5000.00
**Purchase Order**

**Supplier:** 0000001971  
Black Student Union  
c/o Destyni Clark  
1023 Condor Dr  
Grand Prairie TX 75051  
United States

**Ship To:**  
Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/16/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>01/10/2018</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059765  
University of Arizona  
Department of Psychology  
PO Box 210068  
Tucson AZ 85721-0068  
United States

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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Team Entry fee for 2018 NIT Omni Tuscon National Men's Golf Tournament on 2/24-2/27/18 (Tuscon, Arizona)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>01/10/2018</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Team entry fee for Texas Tech Invitational on Jan. 27, 2018 for Track &amp; Field (Lubbock, TX)</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/10/2018</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
**Purchase Order**

**Purchase Order**
NT752-0000205203
01-11-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Breakfast snacks for CPR/HED Staff Training</td>
<td>1.00 EST</td>
<td>EST</td>
<td>Standard</td>
<td>56.85</td>
<td>56.85</td>
<td>01/10/2018</td>
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**Schedule Total**
56.85

**Total PO Amount**
56.85
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013706
McKinney High School
Digital Divas
1400 W Wilson Creek Pkwy
McKinney TX 75069
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Sponsorship for the Digital Divas Programming Contest at McKinney High School. Please issue a check.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Supplier: 0000013715
Carvalho, Vitor
5348 Rue de Mer
San Diego CA 92130
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<td>Airline ticket for Dr. Vitor Carvalho.</td>
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<td>1.00</td>
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<td>358.39</td>
<td>358.39</td>
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Schedule Total

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<td>2 - 1</td>
<td>Reimbursement for meal at airport</td>
<td></td>
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<td>16.21</td>
<td>16.21</td>
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Schedule Total

Total PO Amount 374.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013684  
Holliman, Laura Rachelle  
2909 Siena Dr  
Denton TX 76210-8069  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for New Employee Luncheon Orientation</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>53.85</td>
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**Schedule Total**  
53.85

**Total PO Amount**  
53.85

**Authorized Signature**
**Supplier:** 00000009342  
Patty Vineyard MacDonald  
11 Sabiote Ln  
Hot Springs Village AR  
71909-7654  
United States

**Ship To:**  
Attention: University Press  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>royalty for Best from Helen Corbitt's Kitchen FY17</td>
<td></td>
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<td>1.00</td>
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<td>144.12</td>
<td>144.12</td>
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**Schedule Total**  
144.12

**Total PO Amount**  
144.12
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000013708  
Holdaway, Jon Stuart  
19005 13th Ave Ct E  
Spanaway WA 98387  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>royalty for Interpreters with Lewis and Clark FY17</td>
<td></td>
<td>1.00</td>
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<td>9.69</td>
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**Schedule Total**  
9.69

**Total PO Amount**  
9.69

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000013707 Safelite Fulfillment Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Risk Mgmt Services |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1 - 1</td>
<td>Windshield replacement for Veh #219 involved in an incident on 11/12/17. UNT Claim # AU18- COMP-01</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>287.85</td>
<td>Standard</td>
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Schedule Total | 287.85 |

Total PO Amount | 287.85 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | 0000013071 Hoffman, Gil dba Hoffman Communicators 145 W 111th Terrace Leawood KS 66211 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Jewish and Israel Studies |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Hoffman Speaker Fee</td>
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<td>EA</td>
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<td>500.00</td>
<td>01/10/2018</td>
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</table>

Schedule Total 500.00

Total PO Amount 500.00
**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010446
Landrey, Wanda A
1710 Arbor Forest Trl
Kingswood TX 77345
United States

**Ship To:**
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**Attention:** University Press

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**DUPLICATE**

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<td>GROUND</td>
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**Buyer Phone/ Email:**
940/369-5500
Jill.Roys@untsystem.edu

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>royalty for Boardin' in the Thicket FY17</td>
<td></td>
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<td>28.09</td>
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**Schedule Total:**
28.09

**Total PO Amount:**
28.09
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000040957  
Burdan, John W  
2020 Morningside Dr  
Emporia KS 66801  
United States

---

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---

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>royalty for Road To</td>
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<td>10.25</td>
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**Schedule Total**  
10.25

**Total PO Amount**  
10.25

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Americo Paredes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.26</td>
<td>62.26</td>
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</table>

**Schedule Total**

62.26

**Total PO Amount**

62.26

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**Supplier:** 0000053865
Manuel Francisco Medrano
74 Torrey Pines Rd
Laguna Vista TX 78578-2860
United States

**Ship To:**
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**Attention:** University Press
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000013713</th>
<th>Perez-Cisneros, Michael P</th>
</tr>
</thead>
<tbody>
<tr>
<td>800 Woodland St #107</td>
<td>Nashville TN 37206</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<tr>
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<tbody>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
<td></td>
</tr>
<tr>
<td>Phone/ Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Attention                  | College of Music- |
|---------------------------| Gen            |
| Bill To                   | UNT System Business Service Center |
| Send Invoices to          | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States             |               |

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<th>Due Date</th>
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<tbody>
<tr>
<td>Recording Services</td>
<td>1.00</td>
<td>EA</td>
<td>3675.00</td>
<td>3675.00</td>
<td>01/10/2018</td>
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<tr>
<td>for Davy Mooney Project</td>
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Schedule Total: 3675.00

Total PO Amount: 3675.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Hodge)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.20</td>
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<td>4.20</td>
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Schedule Total 4.20

Total PO Amount 4.20

Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Courtney Banatoski for Fuselier's Farewell lunch</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.98</td>
<td>30.98</td>
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Schedule Total: 30.98

Total PO Amount: 30.98
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000010848</th>
<th>Holloway, Linda L</th>
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<td>1300 Maiden Ct</td>
<td>Corinth TX 76210-3112</td>
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<tr>
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</table>

| Ship To: | This is not a valid Purchase Order.  
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|-----------|--------------------------------------------|  

<table>
<thead>
<tr>
<th>Attention: PACS-Dean's Off-Gen</th>
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<table>
<thead>
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<th>UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>Schedule Total</th>
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<td>HPS Dean's Office Staff Appreciation Luncheon</td>
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<td>246.75</td>
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| Schedule Total | 246.75 |  
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Authorized Signature
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<th>Due Date</th>
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<td>89.79</td>
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Total PO Amount

Authorized Signature
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Schedule Total: 153.00

Total PO Amount: 153.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000013710  
Ellis, John  
155 E 4th St Apt 6J  
New York NY 10009-7350  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Guest performers for</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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<tr>
<td>1</td>
<td>LibAnswers Platform Annual License Fee</td>
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<td>1.00</td>
<td>YR</td>
<td>3599.00</td>
<td>3599.00</td>
<td>01/11/2018</td>
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<td></td>
<td>(includes University of North Texas Libraries Partner Library Fee)</td>
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<tr>
<td>2</td>
<td>Additional Partner Library Fee: University of Hawaii at Manoa Library</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>99.00</td>
<td>99.00</td>
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<td>3</td>
<td>Additional Partner Library Fee: University of Illinois at Urbana-Champaign</td>
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<td>1.00</td>
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<td>Additional Partner Library Fee: University of Iowa Libraries</td>
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<td>1.00</td>
<td>YR</td>
<td>99.00</td>
<td>99.00</td>
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<td>5</td>
<td>Additional Partner Library Fee: University of Nevada, Reno</td>
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Schedule Total

3599.00

99.00

99.00

99.00

99.00

99.00

99.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States  

Ship To:  
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Attention: University Library-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Total PO Amount  3995.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Notary for K. Cornish</td>
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<td>1.00</td>
<td>EA</td>
<td>11.00</td>
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<td>01/11/2018</td>
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</table>

**Schedule Total**  
11.00

**Total PO Amount**  
11.00
lated Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000205285
01-12-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000071176
de Oliveira,Glennison
7 Oak Forrest Cir
Denton TX 76210-5549
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: TAMS-Dean's Off
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID:

Replenishment Option: Standard

Line- Sch 1 2

Item/Description Lunch for 2

Mfg ID

Quantity 1.00

UOM EA

PO Price 43.00

Extended Amt 43.00

Due Date 01/12/2018

Schedule Total 43.00

Total PO Amount 43.00

Authorized Signature
Purchase Order

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<th>Tax Exempt ID: 0000013589</th>
<th>Khonsari, Jennifer</th>
<th>3301 S Country Club Rd</th>
<th>Garland TX 75043</th>
<th>United States</th>
<th>Attention: Engineering-Dean's Off</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
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<td>01/12/2018</td>
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Schedule Total | 854.53

Total PO Amount | 854.53

Authorized Signature
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Music Rental- Flos Campi for Viola and Chorus by Vaughan Williams R</td>
<td></td>
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**Schedule Total** 630.00 155.02 785.02
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Schedule Total</th>
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<td>01/12/2018</td>
<td>VP Rsrch &amp;</td>
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<td>2</td>
<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
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<td>1.00</td>
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<td>61.50</td>
<td>61.50</td>
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<td></td>
<td>Economic Dev</td>
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<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
<td></td>
<td>1.00</td>
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<td>136.14</td>
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<td>VP Research &amp;</td>
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Total PO Amount = 259.14
## Purchase Order

- **Purchase Order Number:** NT752-0000205293
- **Date:** 01-12-2018
- **Revision:**

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<tr>
<td>Ship Via</td>
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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Materials Science &amp; Engineer</td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Supplier:** 0000073217 Voevodin, Andrey 1645 Oak Ridge Dr Denton TX 76210-3056 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

Send to: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Horny Toad Cafe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.10</td>
<td>101.10</td>
<td>01/12/2018</td>
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**Schedule Total:** 101.10

**Total PO Amount:** 101.10

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000013747
Empowered Inc
16057 Tampa Palms Blvd
W #373
Tampa FL 33647
United States

### Face of Our Risk of Cancer

### Ship To:
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### Attention:
University Press

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Reader payment for Sue Friedman's review of manuscript &quot;Probably Someday Cancer&quot;</td>
<td></td>
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### Schedule Total
100.00

### Total PO Amount
100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011888  
Mpofu, Elias  
2809 Forrestridge Dr  
Denton TX 76205-8505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 = 1 | reimbursement for new faculty moving expenses (child)  
airline ticket GZBCKJ for son Tabisco Mpofu | | | | 1.00 | EA | 1057.00 | 1057.00 | 01/12/2018

**Schedule Total**  
1057.00

**Total PO Amount**  
1057.00
**Purchase Order**

**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Sch**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Reimbursement to  
Stacy Martin-Deputy  
Director Athletics &  
Chief Athletic  
Financial Officer for  
cash tip for made to  
order breakfast at an  
offsite meeting on  
1/9/18  |  | 1.00 | EA | 160.00 | 160.00 | 01/12/2018 |

**Schedule Total**  
160.00

**Total PO Amount**  
160.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000033694
Riddell All American Sports
6846 Alamo Downs Pkwy
San Antonio TX 78238
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reconditioning of Football Helmets per Quote #441266445, 441260452, 441266446</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9566.77</td>
<td>9566.77</td>
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**Schedule Total** 9566.77

**Total PO Amount** 9566.77
### Purchase Order

**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>0000019018</td>
<td>Crowd Management Services provided for UNT Spirit Night on 8/22/17</td>
<td>1.00</td>
<td>EA</td>
<td>724.50</td>
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**Schedule Total:** 724.50

**Total PO Amount:** 724.50
**Purchase Order**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Subscription Bloomberg Business Week 1178</td>
<td></td>
<td>1.00</td>
<td>UNT</td>
<td>450.00</td>
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**Schedule Total**
450.00

**Total PO Amount**
450.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000007403
Lipton, Joshua
1445 Redwood Ave
Boulder CO 80304
United States

**SHIP TO:**
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**ATTENTION:** Institute for Applied Sciences

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Hertz Car Rental-</td>
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<td>2 - 1</td>
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<tr>
<td>3 - 1</td>
<td>United flight 2122 round trip ticket from Denver CO to DFW Texas</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000070650  
Sophisticated Alloys  
PO Box 2245  
Butler PA 16003  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
4850.00

**Total PO Amount**  
4850.00

**Authorized Signature**

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### UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

**Purchase Order Number:** NT752-000205340  
**Date:** 01-16-2018  
**Revision:**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000071863  
Aleman, Maria L  
4529 Schanen Blvd  
Corpus Christi TX 78413  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supplier Information

- **Supplier:** Aleman, Maria L  
  4529 Schanen Blvd  
  Corpus Christi TX 78413  
  United States

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### Item/Description Table

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<tr>
<td>1-1</td>
<td>A+ Curriculum weekly goals packets.</td>
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<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
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<td>01/16/2018</td>
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**Schedule Total:** 2750.00

**Total PO Amount:** 2750.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013755  
National Assn Black Journalists  
1155 Union Circle #307263  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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### Schedule Total

| 319.31 |

### Total PO Amount

| 319.31 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Line-Sch</td>
<td>Research/Business Lunch - Giuseppe Italian - 12/22/17</td>
<td></td>
<td>1.00 EA</td>
<td>51.08</td>
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<td>01/16/2018</td>
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</table>

**Schedule Total**
51.08

**Total PO Amount**
51.08

---

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000035961

Marketron Broadcast Solutions LLC

Attn: Contracts Administrator

101 Empty Saddle Trail

Hailey ID 83333

United States

---

**Ship To:**

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**Attention:** Media Arts

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<th>Replenishment Option:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>KNTU Radio Recurring Visual Traffice - Annual Agreement FY2018 (INV2701196) ACCT#36002</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1150.80</td>
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<td>01/16/2018</td>
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**Schedule Total** 1150.80

**Total PO Amount** 1150.80

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.35</td>
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**Schedule Total**  
60.35  

**Total PO Amount**  
60.35

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kinesiology, Hlth Promo, &amp; Rec</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Collins, John R</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1408 Morin Dr</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76207-7783</td>
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<td>Denton TX 76205</td>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
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<td>50.38</td>
<td>50.38</td>
<td>01/16/2018</td>
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**Schedule Total**

50.38

**Total PO Amount**

50.38
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimb for purchase of cell phone that will be used for University business</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**Supplier:** 0000012614  
Jasinski, Igor  
307 Prospect Ave 11d  
Hackensack NJ 07601  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Igor Jasinski spoke to AEAH 5763- Lewis on Nov. 13, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>01/16/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**Supplier:** 000009737  
Lake, Lauren Michelle Garber  
1116 Chevelly Ct  
Denton TX 76209-1412  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food and supplies bought for Faculty meeting held on 1/9/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>221.44</td>
<td>221.44</td>
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<td></td>
<td></td>
<td>221.44</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for meal with guest speaker Bruce Mackh who came to give presentation at faculty meeting on 1/9/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
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<td>36.00</td>
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<td>3 - 1</td>
<td>Dinner for guest speaker Bruce Mackh and chair Lauren Lake after day of workshop and meetings.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.57</td>
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<td></td>
</tr>
<tr>
<td>6300 Ocean Drive</td>
<td></td>
</tr>
<tr>
<td>Corpus Christi TX 78412</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Item Description</th>
<th>Mfg ID</th>
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</thead>
<tbody>
<tr>
<td>Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017</td>
<td></td>
</tr>
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<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Big Dye ABI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>663.40</td>
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Schedule Total 663.40

Total PO Amount 663.40
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>goods, Christmas cards reimbursement, sent out to Board of Advisors and Sponsors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.66</td>
<td>8.66</td>
<td>01/16/2018</td>
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</table>

**Schedule Total**

8.66

**Total PO Amount**

8.66
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Supplier: 0000012883
Yonis, Josh
3709 Chapel Hill Ln
Denton TX 76207
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Scoreboard operator for high school playoff game on 1/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/17/2018</td>
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Schedule Total 50.00

Total PO Amount 50.00
### Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier:

- **Supplier:** 0000013083
- Willis, Andrew
- 1413 Buena Vista Dr
- Denton TX 76210-3842
- United States

#### Ship To:

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#### Attention:

- Facilities-Athletics
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

#### Tax Exempt?

- Yes

#### Line | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Public Announcer for Diving &amp; Swimming</td>
<td>1/2/18-5/1/18</td>
<td>2.00</td>
<td>EA</td>
<td>50.00</td>
<td>100.00</td>
<td>05/01/2018</td>
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#### Schedule Total

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>Supplier Name</td>
<td>Collins, John R</td>
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<tr>
<td>Address</td>
<td>1408 Morin Dr</td>
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<tr>
<td>City/State/Zip</td>
<td>Denton TX 76207-7783</td>
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<tr>
<td>Country</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kinesiolgy, Hlth Promo, & Rec |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200 |
| City/State/Zip | Denton TX 76205 |
| Country | United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for participant meals</td>
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<td></td>
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<td>207.33</td>
<td>207.33</td>
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Schedule Total | 207.33 |

Total PO Amount | 207.33 |
## Purchase Order

**Supplier:** 0000012942  
Boedeker, Adam  
2107 Vintage Dr  
Corinth TX 76210-8851  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Media &amp; Marketing for high school playoff games on 1/11/18</td>
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<td>2.00</td>
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<td>50.00</td>
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**Schedule Total**  

100.00

**Total PO Amount**  

100.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000054799  
Merki & Associates P.C.  
1300 Fulton Street Suite 301  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>NCAA Auditors for Athletics -services Football Attendance Reports</td>
<td></td>
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<td>1.00 EST</td>
<td>1000.00</td>
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<td>01/17/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>Supplier: 0000013035 Hoepner, Ryan M</th>
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<tbody>
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<td>Denton TX 76210-0802</td>
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<tbody>
<tr>
<td>Buyer Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Attention: Facilities-Athletics</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1 - 1 Public Announcer for Swimming on 1.8.17</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total** 50.00

**Total PO Amount** 50.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000003350
Academy of Criminal Justice Sciences
PO Box 960
Greenbelt MD 20768-0960
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Criminal Justice

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total
1000.00

### Total PO Amount
1000.00
**Purchase Order**

**Supplier:** 0000072991 Watts, Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

**Ship To:**  
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**Attention:** CVAD-Dean’s Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for dinner meeting on 1/8/18</td>
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**Schedule Total**  
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**Total PO Amount**  
201.04

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-0000205395  
**Date:** 01-17-2018  
**Revision:**

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**Total PO Amount:** 273.01

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**Supplier:** 0000007670  
**HARRIS, MARY M**  
**2509 Shenandoah Trl**  
Denton TX 76210-2942  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLECTE**

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**Ship Via**

| GROUND |

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**Phone/ Email**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**
0000006093
Center for American & International Law
5201 Democracy Drive
Plano TX 75024-3561
United States

**Ship To:**
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**Attention:**
Police Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 2320.00 |

**Total PO Amount**

4640.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

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**Ship To:**

- **Supplier:** 0000071539  
  Tyra Anne Olstad  
  2580 Alyssa Loop  
  Fairbanks AK 99709-6922  
  United States

- **Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1. Reader payment for review of manuscript titled American Wildnerness Writing  
1.00 EA  
125.00  
125.00  
01/17/2018

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000048452 Assn of Public and Land-Grant Univ  
Attn: Accounts Receivable  
1220 L Street NW Ste 1000  
Washington DC 20005-4018  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Office of the President | Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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## Purchase Order

**Authorized Signature**

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### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

### SUPPLIER:
0000013772
Double Tree by Hilton
4099 Valley View Lane
Dallas TX 75244
United States

---

### Ship To:
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---

### Attention:
Facilities-Athletics

---

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Supplier Information
- **Supplier:** 0000013772
- **Address:** Double Tree by Hilton 4099 Valley View Lane Dallas TX 75244 United States

### Ship Information
- **Ship To:**
  - **Name:**
  - **Phone/Email:**
    - Roys, Jill Kathryn
    - 940/369-5500
    - Jill.Roys@untsystem.edu

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### Change Order - Reprint

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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  - **Sch**
  - **Quantity:**
  - **UOM:**
  - **PO Price:**
  - **Extended Amt:**
  - **Due Date:**

| Golf Tournament for Women's Golf that UNT is hosting on 3/31/18-4/2/18 Dallas, TX for 72 rooms each night | 1.00 EST | 27757.94 | 27757.94 | 01/17/2018 |

---

**Schedule Total**

27757.94

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**Total PO Amount**

27757.94

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
4900.00

**Total PO Amount**  
4900.00

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**Supplier**: 0000011035  
Valente, Laura  
64 Plymouth Rd  
Nutley NJ 07110  
United States

**Ship To**:  
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**Attention**: Housing

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
Purchase Order

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Schedule Total 1174.64

Schedule Total 240.13

Total PO Amount 1414.77
Supplier: 000075075  
Nigro, Elizabeth Anne  
1407 Avalon Dr  
Midland MI 48642-3171  
United States

Ship To:  
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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 191.47

Total PO Amount 191.47
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**Supplier:** 0000013773
Unzicker, Jack
725 Hillview Dr
Arlington TX 76011-2371
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
Line-
Sch

**Tax Exempt ID:**
Mfg ID

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**Schedule Total**
294.40

**Total PO Amount**
294.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008447  
Wasikowski, Mark Edward  
1024 Cedar Vista Dr.  
Van Alstyne TX 75495  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>23818 - 1/2-in x 5 ft</td>
<td>cpr type l</td>
<td>7.00</td>
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<td>148755 - Worth 14.1-OZ Cyl/Torch Plu</td>
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<td>3</td>
<td>599837 - BC 1/8-1-1/8 Scw Tube Ct</td>
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<td>14.98</td>
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<td>4</td>
<td>23517 - Worthing 4 pc plumb LF SO</td>
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<td>17.20</td>
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<td>5</td>
<td>95168 - Berna Pencil Flame Torch</td>
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<td>13.97</td>
<td>13.97</td>
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<td>6</td>
<td>11296 - 10ct 1/2 in CXC 90 Deg</td>
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<td>9.00</td>
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<td>4.35</td>
<td>39.15</td>
<td>01/17/2018</td>
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**Schedule Total**  
73.29

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Wasikowski, Mark Edward  
1024 Cedar Vista Dr.  
Van Alstyne TX 75495  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>7 - 1</td>
<td>186096 - 10 ct 1/2 in tube Cap COP</td>
<td></td>
<td>12.00 EA</td>
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<td>8 - 1</td>
<td>91313 - 14.1 Oz Propane Cylinder</td>
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<td>3.00 EA</td>
<td>3.22</td>
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<td>9 - 1</td>
<td>112202 - Bernzomatic 3oz Plumbing</td>
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<td>2.00 EA</td>
<td>10.49</td>
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**Total PO Amount**  
328.07

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### Purchase Order

**Supplier:** 0000026415  
Smatresk, Neal  
3513 Bentley Ct  
Denton TX 76210-5528  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse President Smatresk for business purpose expenses for October 2017 at Denton Country Club</td>
<td>1.00</td>
<td>SVC</td>
<td>790.16</td>
<td>790.16</td>
<td>01/17/2018</td>
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**Schedule Total**  
790.16

**Total PO Amount**  
790.16
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**Supplier:** 000008826 Mccasland, Jeffrey Grant  
850 Manor Dr  
Argyle TX 76226-5922  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for November 1-30, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>01/17/2018</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013784  
Mackh, Bruce  
1211 Vine Street Apt 805  
Denver CO 80206  
United States

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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Guest Speaker Fee for Bruce Mackh, who will give a three hour presentation to Studio Art faculty on 1/12/2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/18/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
Supplier: 0000013782
Baton Rouge Ultimate
1712 Brightside Dr. Apt D
Baton Rouge LA 70820
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Mardi Gras Ultimate 31 Tournament Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>385.00</td>
<td>385.00</td>
<td>01/18/2018</td>
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Schedule Total 385.00

Total PO Amount 385.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000008217  
**National Monitoring Center**  
**25341 Commercentre Dr**  
**Ste 100**  
**Lake Forest CA 92630**  
**United States**

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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Customer #27755 - Service, Video Set Up Fee and Monitoring - Invoice #137104</td>
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<td>Customer #27755 - Digital Monitoring Service - 11/01/17- 01/31/18 - Invoice #138564</td>
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<td>1.00</td>
<td>90.00</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
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<td>1 - 1</td>
<td>Tshirts for promotional for Men's Basketball blanket for FY18 effective 1/11/18-8/31/18</td>
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<td>1.00</td>
<td>EST</td>
<td>910.00</td>
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Schedule Total: 910.00

Total PO Amount: 910.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

**Ship To:**
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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>27' Truck Rental</td>
<td>5004621</td>
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**Schedule Total**

62.85

**Total PO Amount**

62.85

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for insurance during 60-day waiting period (Sept 1 - Oct. 31, 2017)</td>
<td>502</td>
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<td>EA</td>
<td>502.40</td>
<td>502.40</td>
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**Schedule Total** 502.40

**Total PO Amount** 502.40

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**Supplier:** 0000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

**Ship To:**
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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

---

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for Dec. 1-31, 2017</td>
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<td>1.00</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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**Purchase Order**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Authorized Signature**
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<tr>
<td>1 = 1</td>
<td>Cowtown Charters to Ft Worth</td>
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<td>AN</td>
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Schedule Total 734.40

Total PO Amount 734.40

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Attention: Ctr for Achiev & Life Learn

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000070322  
Countryman, Olivia Justice  
837 Londonderry Ln Apt 1  
Denton TX 76205-5614  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse Olivia for Graduate Student orientation coffee and muffins</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>34.04</td>
<td>34.04</td>
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| Total PO Amount | 34.04 |

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010169  
Reid, Russell Craig  
1412 Oxford Ln  
Denton TX 76209-8203  
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Itemization

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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY RUSSELL REID- PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS</td>
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**Schedule Total**  
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**Total PO Amount**  
535.45

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Authorized Signature
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<td>Reimbursement for cash tip for Coaches lunch meeting on 1.17.18</td>
<td>1.00</td>
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<td>7.00</td>
<td>01/19/2018</td>
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<td>Reimbursement for Uber service at New Orleans Bowl on 12.14.17</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Game Fee</td>
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<td>8.00</td>
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<td>495.00</td>
<td>3960.00</td>
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<td>2</td>
<td>Travel Fee</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>240.00</td>
<td>1920.00</td>
<td>01/19/2018</td>
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<td>3</td>
<td>Home Game Fee</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>10.00</td>
<td>80.00</td>
<td>01/19/2018</td>
<td>80.00</td>
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<tr>
<td>4</td>
<td>Conference Assigning Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>01/19/2018</td>
<td>75.00</td>
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<tr>
<td>5</td>
<td>Playoff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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Total PO Amount 6235.00
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<td>1 - 1</td>
<td>Guest speaker fee for Jonathan Molina Garcia, who is speaking to ASTU 4010 classes on</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>01/19/2018</td>
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**Schedule Total** 400.00

**Total PO Amount** 400.00

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000013796  
Tan, Katrina  
5100 N Marine Dr Apt 14-J  
Chicago IL 60602  
United States

**SHIP TO:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**ATTENTION:** Housing  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

<table>
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<tr>
<td>1 - 1</td>
<td>Katrina Tan Speaker</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/23/2018</td>
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**Schedule Total**  

2000.00

**Total PO Amount**  

2000.00

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**Purchase Order**

**Supplier:** 000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch**  | **Item/Description**  | **Tax Exempt ID:** Mfg ID  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  | **Replenishment Option:** Standard  | **Tax Exempt?**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 26' Truck Rental Reservation #22695373 |  | 2.00 | EA | 47.00 | 94.00 | 01/26/2018 | | No
2 - 1 | Environmental Fee |  | 1.00 | EA | 2.00 | 2.00 | 01/26/2018 | | No
3 - 1 | Mileage Round Trip |  | 90.00 | MIL | 0.79 | 71.10 | 01/26/2018 | | No

**Total PO Amount:** 167.10

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<th>PO Price</th>
<th>Replenishment Option:</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Corner Bakery Receipt</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.40</td>
<td>Standard</td>
<td>11.40</td>
<td>01/19/2018</td>
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Schedule Total: 11.40

Total PO Amount: 11.40
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013777
Nichols, Micah
6224 County Road 4400
Commerce TX 75428
United States

**Ship To:**
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**Attention:** Studio Art

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Visiting Artist - Micah Nichols (Guest Speaker fee for Micha Nichols who will speak to Foundations classes on 2/9/2018)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>01/19/2018</td>
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**Schedule Total**
350.00

**Total PO Amount**
350.00
## Purchase Order

**Supplier:** 0000013802  
Hendrix, Kiersty Ruby  
300 Cardinal Dr Apt 16202  
Denton TX 76209-3590  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for welcome event consumables</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.40</td>
<td>46.40</td>
<td>01/19/2018</td>
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</table>

**Schedule Total**  
46.40

**Total PO Amount**  
46.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013806  
Bell,Katherine S  
452 40th St 3A  
Brooklyn NY 11232  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker fee for Katie Bell, who will be speaking to ASTU 4010 classes on 1/16 and 1/18/2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/19/2018</td>
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<tr>
<td>2 - 1</td>
<td>Guest speaker fee for Katie Bell, who will be speaking to Sculpture students on 1/18/2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>01/19/2018</td>
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**Schedule Total**  
1500.00

**Schedule Total**  
400.00

**Total PO Amount**  
1900.00

Authorized Signature
**Purchase Order**

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<td>Supplier: 0000072938</td>
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<tr>
<td>Lu,YuLun</td>
<td>1401 Ector Dr</td>
</tr>
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<td>Carrollton TX 75010-6475</td>
<td>Carrollton TX 75010-6475</td>
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<td>United States</td>
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>1</td>
<td>CPE Reimbursement for Lu, Yulun</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.95</td>
<td>34.95</td>
<td>01/25/2018</td>
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**Schedule Total**

34.95

**Total PO Amount**

34.95
Supplier: Abedin Fine Art Inc  
2000 Edwards Street Studio 303  
Houston TX 77007  
United States

Ship To:  
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Attention: Studio Art
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Visiting Artist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>1250.00</td>
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Schedule Total 1250.00

Total PO Amount 1250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013786  
Sobotka, Katelyn  
303 SW 15th St  
Ankeny IA 50023-2856  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for new employee moving expenses from Des Moines, IA to Denton, TX (12/13-12/21/17)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
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**Schedule Total**  

1500.00

**Total PO Amount**  

1500.00

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Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-0000205533  
**Date:** 01-19-2018  
**Revision:**

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**Buyer:**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Supplier:**  
0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** Mfg ID | **Tax Exempt?** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Commission payment for event worked on 12/30/17 | | | 1.00 | EA | 125.00 | 125.00 | 01/19/2018 |

**Schedule Total:** 125.00

**Total PO Amount:** 125.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013401  
Denton Lion Club  
618 FM 1201 Ext  
Gainesville TX 76240  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 1/4 &amp; 1/6/18</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>472.70</td>
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**Schedule Total**  
472.70

**Total PO Amount**  
472.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 1/4, 1/5, 1/11, 1/13/18</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>587.57</td>
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**Schedule Total**  
587.57

**Total PO Amount**  
587.57

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

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<tr>
<td>1 - 1</td>
<td>Transportation for Band on 12/2/17 for C-USA Championship game; Invoice #23718</td>
<td>0000046661</td>
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<td>1.00 EST</td>
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<td>1465.02</td>
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**Schedule Total**  
1465.02

**Total PO Amount**  
1465.02

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Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>Commission payment for event worked on 12/30/17, 1/5, 1/6, 1/11 &amp; 1/13/18</td>
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<td>1.00</td>
<td>EA</td>
<td>753.71</td>
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**Schedule Total**

753.71

**Total PO Amount**

753.71

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**Supplier:** 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Roys,Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

**Supplier:** 0000013437  
New Orleans Tours Inc  
4220 Howard Ave  
New Orleans LA 70125  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Transportation for Band while in New Orleans for Bowl Game on 12/15/17</td>
<td></td>
<td>1.00 EST</td>
<td>880.00</td>
<td>880.00</td>
<td>01/19/2018</td>
<td></td>
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</table>

**Schedule Total**  
880.00

**Total PO Amount**  
880.00

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Authorized Signature
Purchase Order

DUPLICATE
Purchase Order: NT752-0000205544
Date: 01-22-2018
Revision: 

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000013779 Tharp, Patrick Tyrone
1929 Canyon Ct
Denton TX 76205-7587 United States

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Attention: Facilities-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for employee Patrick Tharp ID #10425711. Fees for computer test taken for BPAT License on 11/14/17 and 12/12/17.</td>
<td>1.00 EST</td>
<td>50.00</td>
<td>50.00</td>
<td>01/19/2018</td>
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<td></td>
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Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
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<tr>
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<td>NT752-0000205546</td>
<td>01-22-2018</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Rois,Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Rois@untsystem.edu

**Supplier:** 0000013781
Cosnowski,Christopher
2931 N Fairfield Ave
Chicago IL 60618-7848
United States

**Ship To:**
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**Attention:** Studio Art

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

#### Line Sch
**Line-** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Visiting Artist - Chris Cosnowski (Guest Speaker fee for Christopher Cosnowski who will speak to Foundations classes on 4/16/2018) | 1.00 | EA | 1500.00 | 1500.00 | 01/19/2018

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

---

Authorized Signature
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Supplier: 0000013437
New Orleans Tours Inc
4220 Howard Ave
New Orleans LA 70125
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for VIP &amp; Administration while in New Orleans for Bowl Game from 12/14/17-12/16/17</td>
<td>1.00 EST</td>
<td>1870.00</td>
<td>1870.00</td>
<td>01/19/2018</td>
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Schedule Total 1870.00

Total PO Amount 1870.00
Authorized Signature
**Purchase Order**

<table>
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<th>Supplier: 0000032560 GoVision LLC 8291 Gateway Dr Ste 100 Argyle TX 76226-5731 United States</th>
<th>Attention: Facilities-Athletics</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
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<tr>
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<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong> Standard</td>
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<tr>
<td><strong>Line- Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Quantity</strong></td>
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<tr>
<td>1 - 1</td>
<td>Provided 80&quot; Sharp TV (Qty.2) with delivery, set-up, operation, and take down for Football games on 11/11/17 (Invoice 11571) 11/18/17 (Invoice 11572)</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total** 3900.00

**Total PO Amount** 3900.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>01-22-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000073973
Alliant Insurance Services Inc
PO Box 6450
Newport Beach CA 92658-6450
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>16-17 Automobile Audit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2856.00</td>
<td>2856.00</td>
<td>01/22/2018</td>
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</table>

**Schedule Total**
2856.00

**Total PO Amount**
2856.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013749
Oviedo, Laura L
3150 Finfeather Rd Apt 1312
Bryan TX 77801
United States

**Ship To:**
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**Attention:** University Library-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### DUPLICATE Dispatch Via Print

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<th>Payment Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**

**Line-Sch**

<table>
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<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 travel expenses intended to defray the cost to conduct research.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/22/2018</td>
</tr>
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</table>

**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |
Suppliers: 0000003809
American Cancer Society
8900 John Carpenter Freeway
Dallas TX 75247
United States

Supplier:  0000003809
American Cancer Society
8900 John Carpenter Freeway
Dallas TX 75247
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship for &quot;You're Beautiful&quot; 2018 Style Show &amp; Luncheon on 1/26/18- Silver level</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00
# Purchase Order

**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States  

**Ship To:**  
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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meals/coffee</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td></td>
<td>127.87</td>
<td>127.87</td>
<td>01/22/2018</td>
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</tbody>
</table>

**Schedule Total**  
127.87

**Total PO Amount**  
127.87
**Purchase Order**

**Supplier:** 0000036701 Employees Retirement System of Texas
Texas Social Security Program
Attn: Finance Division
PO Box 13207
Austin TX 78711-3207
United States

**Ship To:**
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**Attention:** Finance-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Social Security</td>
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<td>35.00</td>
<td>35.00</td>
<td>01/23/2018</td>
</tr>
<tr>
<td></td>
<td>Administrative Fee</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
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**Schedule Total**

35.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>2016 SS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>33.60</td>
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<tr>
<td></td>
<td>Administrative Fee</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
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**Schedule Total**

33.60

**Total PO Amount**

68.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001003  
Chester, Eric Shea  
9825 Forester Trl  
Oak Point TX 75068-0757  
United States

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**Attention:** Grants & Contracts Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for a business meal.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>53.18</td>
<td>53.18</td>
<td>01/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
53.18

**Total PO Amount**  
53.18

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013820 Childers, Shari Michelle  
2401 Timbercreek Dr  
Plano TX 75075-3120  
United States |
|---|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Gluten-free cookies for First Year Writing Program development meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.98</td>
<td>6.98</td>
<td>01/22/2018</td>
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**Schedule Total**  
6.98

**Total PO Amount**  
6.98

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Purchase Order

**Supplier:** 0000007505  
North Texas Area United Way  
1105 Holliday  
Wichita Falls TX 76301  
United States

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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch    Item/Description               Tax Exempt?    Tax Exempt ID: Mfg ID    Quantity    UOM    Replenishment Option: Standard PO Price    Extended Amt    Due Date
1 - 1          Services provided for June 1, 2017 to August 31, 2017.  

1.00 EA  

9574.56  

9574.56  

01/23/2018

**Schedule Total**  
9574.56

**Total PO Amount**  
9574.56

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008858  
Quintanilla, Sandra J  
3729 Lockhurst Ln  
Denton TX 76208-7550  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Physics  
**Ship To:**  
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<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Colloquium Lunch</td>
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Schedule Total  
39.21

Total PO Amount  
39.21

[Authorized Signature]

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<th>Item/Description</th>
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<td>5004</td>
<td>1.00</td>
<td>EA</td>
<td>1365.07</td>
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Total PO Amount 8864.17
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
<td>0000012241</td>
<td>1.00</td>
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<td>1507.57</td>
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Schedule Total: 1507.57

Total PO Amount: 1507.57
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### Purchase Order

**Supplier:** 0000002064 Federation of Schools of Accountancy AICPA Attn: Distribution Services 220 Leigh Farm Rd Durham NC 27707-8110 United States

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**Attention:** Accounting

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

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<tr>
<td>1 - 1</td>
<td>membership dues</td>
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<td>1.00</td>
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<td>400.00</td>
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**Schedule Total** 400.00

**Total PO Amount** 400.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069493  
Hardy, Judy  
1240 County Road 1670  
Alba TX 75410-6461  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Crossley - Eggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Leghorn Eggs</td>
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<td>11.00</td>
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<td>12.00</td>
<td>132.00</td>
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**Schedule Total**  
132.00

| 2 - 1         | shipping fee    |        | 7.00     | EA  | 30.00    | 210.00       | 01/23/2018|

**Schedule Total**  
210.00

**Total PO Amount**  
342.00

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**Authorized Signature**
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<th>Po Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Panera Bread Food Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.92</td>
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<td>01/23/2018</td>
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<td>2</td>
<td>Walmart Receipt</td>
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<td>1.00</td>
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<td>203.53</td>
<td>203.53</td>
<td>01/23/2018</td>
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Total PO Amount: **322.45**
**Purchase Order**

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<td>NT752-0000205625</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

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**Attention:** Kinesiology, Health Promotion, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<th>Quantity</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with Visiting Scholars</td>
<td>1.00</td>
<td>EA</td>
<td>79.00</td>
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<td>01/23/2018</td>
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</table>

**Schedule Total**  
79.00

**Total PO Amount**  
79.00

Authorized Signature
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Attention: History

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000042751
Consortium on Revolutionary Era
Professor Marc Lerner Treasurer
Dept of History Univ of Mississippi
PO Box 1848 University MS MS 38677-1848
United States

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Attention: History

Buyer: Barraza, Ashley
940/369-5500
Ashley.barraza@untsystem.edu

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<th>Line</th>
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<td>1 - 1</td>
<td>Consortium on the Revolutionary Road dues</td>
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<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**Supplier:** 0000013678  
Len, Julia  
6971 Rockton Pl  
San Jose CA 95119  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement to NON UNT student Julia LEn for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>998.82</td>
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**Schedule Total** 998.82

**Total PO Amount** 998.82
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008262  
Briseno, Joseph Andrew  
831 Second St  
Natchitoches LA 71457  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Series Editor Payment for Katherine Anne Porter Contest</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013828
Johnson, Martha L
14 Appleton Ave
Beverly MA 01915
United States

### Ship To:
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### Attention:
Mayborn Sch of Journal-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE
Purchase Order
NT752-0000205634
01-24-2018

Payment Terms
30 days
Freight Terms
Dest., prepay & add
Ship Via
GROUND

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

### Payment Terms
30 days
Prepay & add

### Freight Terms
Dest.

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Ship To:
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### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### Replenishment Option:
Standard

### PO Price

### Extended Amt

### Due Date

### Schedule Total

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<td>Video editing, research, scripting for documentary</td>
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<td>1600.00</td>
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### Total PO Amount

1770.36
### Purchase Order

**Supplier:** 0000013842  
McCullough, Erik  
2428 Highwood Dr  
Dallas TX 75228  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
1 - 1 Opera Set Fabrication  
for Weill's Street Scene  
2 - 1 Reimbursement for wood  
purchased for set design

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<td>Opera Set Fabrication for Weill's Street Scene</td>
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<td>2 - 1</td>
<td>Reimbursement for wood purchased for set design</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013801
Raul Leon-My Ecuador Trip LLC
2231 South Main St
Ann Arbor MI 48103
United States

**Ship To:**
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**Attention:** Div of Student Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>My Ecuador Trip</td>
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<td>Registration for Hope Garcia. Application Deposit due by 2/15/18</td>
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<td>Installment Amount for Faculty/Administrator due by April 15, 2018. Hope Garcia</td>
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<td>1.00 EST</td>
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<td>Installment Amount May 1st. Hope Garcia</td>
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<td>Early Bird by Feb. 15, 2018 Discount for Hope Garcia</td>
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**Total PO Amount** 2500.00

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Authorized Signature

---
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies for the lab in Alamogordo NM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.43</td>
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**Schedule Total** 161.43

**Total PO Amount** 161.43
**Purchase Order**

**DUPLICATE**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td></td>
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<td>Zeke Walker Visiting Scientist</td>
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<td>1.00</td>
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Schedule Total: 10092.50

Total PO Amount: 10092.50

Authorized Signature
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<th>Supplier: 0000023452</th>
<th>Hartley, Brandee L</th>
<th>9463 Culp Branch Rd</th>
<th>Sanger TX 76266-6975</th>
<th>United States</th>
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<td><strong>Attention:</strong></td>
<td>Mayborn Sch of Journal-Gen</td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for wrapping paper for gift to Dallas Morning News staff</td>
<td></td>
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<td>1.00</td>
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<td>7.53</td>
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Schedule Total 7.53

Total PO Amount 7.53
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008168  
Mohr, Kathleen Arlene  
2103 North 728 East  
North Logan UT 84341  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**  
NT752-0000205642  
**Date:** 01-23-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000008168  
Mohr, Kathleen Arlene  
2103 North 728 East  
North Logan UT 84341  
United States

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<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>EDRE 5070</td>
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<td>1.00</td>
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<td>264.00</td>
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**Schedule Total**  
264.00

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**Total PO Amount**  
264.00

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**Authorized Signature**
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Purchase Order

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<td>01-24-2018</td>
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<tr>
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<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Cooney_production</td>
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<td>360.00</td>
<td>Standard</td>
<td>360.00</td>
<td>01/23/2018</td>
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Schedule Total 360.00

Total PO Amount 360.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Seminar Speaker Meal - Barley and Board - 1/12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.40</td>
<td>93.40</td>
<td>01/23/2018</td>
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**Schedule Total**  
93.40

**Total PO Amount**  
93.40

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Authorized Signature
Authorized Signature

Purchase Order

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<tr>
<td>1</td>
<td>Artist James Jenkins to conduct an Union Art Workshop: Screen Printing on January 24, 2018 from 6 to 8 pm in the Union room 314.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/23/2018</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>NT752-0000205653</td>
<td>01-23-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000058079
Orr, Molly Jane
638 Allister Court
Roanoke TX 76262
United States

**Ship To:**
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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Molly Orr for working meeting Lunch at El Matador on 1/19/18 with Wendy Denman, Molly Orr, and Connie Verdin.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.24</td>
<td>27.24</td>
<td>01/23/2018</td>
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</table>

**Schedule Total**

| Total PO Amount | 27.24 |

Authorized Signature
# Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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## DUPLICATE

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<tr>
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## Payment Terms

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<td>1 Day Pay</td>
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## Buyer

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000007763
KRZEWINSKI-MALONE, JEANETTE A
8931 Newton St
Lantana TX 76226-6534
United States

**Ship To:**

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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Ms. Malone for purchase of instructional supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.74</td>
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**Schedule Total**

105.74

**Total PO Amount**

105.74

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Authorized Signature
**Purchase Order**

**Supplier:** 0000049165  
Bush, Brandon Lee  
3004 Broken Bow St  
Denton TX 76209-6232  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Grading Student Portfolios | 1.00 | EA | 25.00 | 25.00 | 01/24/2018 |

**Schedule Total**  
25.00

**Total PO Amount**  
25.00

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000013751  
Denman, Wendy Morgan  
10008 Boston Harbor Dr  
Providence Village TX  
76227-8523  
United States

**Ship To:**  
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**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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<td>Uhaul - trailer rental</td>
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| 2 - 1    | Fix & Feed Moving Boxes  |                       | 1.00     | EA  | 17.27                  | 17.27        | 01/24/2018 |
|          |                           |                       |          |     |                        |              |          |
|          |                           |                       |          |     | **Schedule Total**     | 17.27        |          |

| 3 - 1    | Walmart - moving boxes, packing tape |                       | 1.00     | EA  | 16.02                  | 16.02        | 01/24/2018 |
|          |                                          |                       |          |     |                        |              |          |
|          |                                          |                       |          |     | **Schedule Total**     | 16.02        |          |

| 4 - 1    | Daniel's Best Buy - moving boxes |                       | 1.00     | EA  | 93.75                  | 93.75        | 01/24/2018 |
|          |                                          |                       |          |     |                        |              |          |
|          |                                          |                       |          |     | **Schedule Total**     | 93.75        |          |

| 5 - 1    | Backdraft Movers |                       | 1.00     | EA  | 1105.00                | 1105.00      | 01/24/2018 |
|          |                 |                       |          |     |                        |              |          |
|          |                 |                       |          |     | **Schedule Total**     | 1105.00      |          |

| 6 - 1    | Uhaul Boxes      |                       | 1.00     | EA  | 58.60                  | 58.60        | 01/24/2018 |
|          |                 |                       |          |     |                        |              |          |
|          |                 |                       |          |     | **Schedule Total**     | 58.60        |          |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000013751  
Denman, Wendy Morgan  
10008 Boston Harbor Dr  
Providence Village TX  
76227-8523  
United States

### Ship To:  
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### Attention:  
Auxiliary Services-Gen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>7 - 1</td>
<td>Mileage for two vehicles</td>
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**Schedule Total**  
70.62

**Total PO Amount**  
1422.86

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051517  
Webb,Gary R  
2823 Flint Trl  
Keller TX 76248-8307  
United States

**Ship To:**  
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**Attention:** PACS-Dean's Off-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>0000051517</td>
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<td>1</td>
<td>Reimbursement for Gary Webb - EMDS</td>
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**Schedule Total**  
91.96

**Total PO Amount**  
91.96

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<td>1 - 1</td>
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<td>5 - 1</td>
<td>TX Vern Educ V2A 2017</td>
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<td>6 - 1</td>
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<td>1 - 1</td>
<td>Reimbursement for Angus McColl</td>
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**Schedule Total** 272.40

**Total PO Amount** 272.40
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<td>Candidate Reimbursement</td>
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**Schedule Total**  
22.02

**Total PO Amount**  
22.02

**Attention:** Comm & Prof Programs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000063707  
Bland,Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### Quantity  
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<td>Reimbursement for business lunch at Avesta</td>
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<td>Reimbursement for Eagle Business Network Breakfast</td>
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<td>Reimbursement for snacks for Mayborn Mixer</td>
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<td>Reimbursement for appetizers and snacks for Mayborn Mixer</td>
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<td>4 - 1</td>
<td>62.70</td>
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**Total PO Amount:** 215.94

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036105  
Leggiere, Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

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**Attention:** History

**Bill To:**  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for MHC meals</td>
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**Schedule Total**  
59.40

**Total PO Amount**  
59.40

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**Authorized Signature**
**Purchase Order**

**Copy: Dispatch Via Print**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Serve Denton</td>
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<td>306 N Loop 288 #100</td>
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<td>Denton TX 76209</td>
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**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

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Denton TX 76205

United States

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<td>Sponsorship for Serve Denton; Alley Sponsor level</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**Purchase Order**

**Suppliers:** 0000010916
With, Elizabeth A
3917 Long Meadow Drive
Flower Mound TX 75022-6656
United States

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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1-1</td>
<td>Hannah's receipt business reimbursement - Frisco Campus Dinner Meeting</td>
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<td>107.16</td>
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Schedule Total 107.16

Total PO Amount 107.16

Authorized Signature
### Purchase Order

**Purchase Order Date Revision**
NT752-0000205673 01-24-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000013388
Verdino, Mark
310 Riverside Drive #1216
New York NY 10025
United States

**Ship To:**
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**Attention:** Auxiliary Services-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>musical services for IAA project of Marjorie Hayes</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00
**Authorized Signature**

**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td><strong>Attention:</strong> College of Science Gen</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID | Quantity UOM | Replenishment Option: Standard PO Price Extended Amt Due Date |
| --- | --- | --- | --- | --- |
| | | | | |
| 1 - 1 Office supplies- container for sugar | 1.00 UNT 6.93 6.93 01/24/2018 |

**Schedule Total** 6.93

**Total PO Amount** 6.93
### Purchase Order

**Supplier:** 0000005860  
Sherrill, Abigail E  
2216 Palmer Dr  
Denton TX 76209  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Abigail Sherrill presents artist Abby Sherrill for Union Art Workshop Stitched Structures on 2/7/18 from 6 to 8 pm in Union 314</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Special Guest Artist for the One O'clock Lab Band’s 57th Annual Fall Concert.</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>Flight reimbursement for guest artist activities.</td>
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<td>1.00</td>
<td>EA</td>
<td>775.40</td>
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<td>1 - 1</td>
<td>Clark_Scenic Designer on Imagine Production _ first payment</td>
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Schedule Total 750.00

Total PO Amount 750.00
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<tr>
<td>1 - 1</td>
<td>Anthony Bean presents artist Comedian Chico Bean on February 20, 2018 from 6:30 to 8:00 pm in the Union Lyceum for Wind N Out UNT Edition ft Chico Bean</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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**Authorized Signature**

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**Supplier:** 0000010848  
Holloway, Linda L  
1300 Maiden Ct  
Corinth TX 76210-3112  
United States

**Ship To:**  
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**Attention:** PACS-Dean's Off-Gen

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 -1</td>
<td>Reimbursement for dinner - Dr. Linda Holloway</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
purchase order

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000013891 True-Cut E D M Inc
2003 West State St
Garland TX 75042
United States

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**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1350.00

**Total PO Amount**

1350.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supply: 0000010760
Michael Vazquez
915 N State Hwy 161 Apt 241
Irving TX 75039
United States

Ship To:
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Attention: Jazz Studies

Bill To:
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Live sound engineering for the One O’Clock Lab Band’s performance at the 2018 JEN Conference.</td>
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Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002663
Kansas State University
McNair Scholars Program
201 Holton Hall
Manhattan KS 66506
United States

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**Attention:** Chapman, GF10502, 80025

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 819.30

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**Schedule Total** 1001.70

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<td>1001.70</td>
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**Schedule Total** 1001.70

**Total PO Amount** 2822.70

Authorized Signature
| Supplier: | 0000013926 Potter, J Chris 388 12th St Brooklyn NY 11215 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jazz Studies |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Guest artist with the One OClock Lab Band for its 01/05/18 performance at the 2018 JEN Conference in Dallas, TX.</td>
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<td>EA</td>
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<tr>
<td>2 - 1</td>
<td>Travel reimbursements for guest artist activities.</td>
<td>0000013926</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Coffee with candidate</td>
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<td>Stephanie Larson</td>
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<td></td>
<td>Khirsten Echols</td>
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<td>11.25</td>
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<td>Derek Handley</td>
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**Total PO Amount**  
29.50

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**Purchase Order**

**University of North Texas**
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**Supplier:** 0000012700
Nazemi, Azadeh
1859 Matthews Ave
Bronx NY 10462-3610
United States

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**Attention:** Chemistry
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United States

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Reimburse Azadeh Nazemi for lunch for speaker</td>
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**Schedule Total** 23.62

| 2 | Reimburse Azadeh Nazemi for lunch with speaker | | 1.00 | EA | 20.38 | 20.38 | 01/25/2018 |

**Schedule Total** 20.38

**Total PO Amount** 44.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Reimbursement of country club dues for AD; December 1-31, 2017</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
Authorized Signature

Supplier: 0000042660
Jensen, Kyle Andrew
3537 Sundown Blvd
Denton TX 76210-3343
United States

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Attention: English

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 164.98

Total PO Amount 164.98

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## Purchase Order

**Supplier:** 0000031468  
Heard, Matthew M  
1205 Emerson Ln  
Denton TX 76209-1101  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
38.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072397
Peters, Clinton Crockett
2050 Keller Springs Rd Apt 822
Carrollton TX 75006-4357
United States

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**Attention:** English

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Denton TX 76205
United States

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<td>Echols and grad students</td>
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<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
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<td>Handley and grad students</td>
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**Total PO Amount** 201.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005329  
Kutchan, Toni M  
11 Alden Ln  
Saint Louis MO 63141-7817  
United States

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:jill.roys@untsystem.edu">jill.roys@untsystem.edu</a></td>
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<td>Board member Stipend for FY18</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005327
Last, Robert Louis
1454 Stonegate Ln
E Lansing MI 48823-2633
United States

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**Attention:** Crystal Garrett

**Bill To:**
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United States

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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Purchase Order

**Supplier:** 0000008418
Petrie, Trent A
2536 Natchez Trce
Denton TX 76210-2930
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
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United States

<table>
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<td>Food Reimbursement</td>
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<td>16.14</td>
<td>16.14</td>
<td>01/26/2018</td>
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</table>

**Schedule Total**

16.14

**Total PO Amount**

16.14

Authorized Signature
**Purchase Order**

| Supplier | Schafer, Laurel
| Dept Chemistry, Univ of British Columbia
| A227-2036 Main Mall
| Vancouver BC V6T 1Z1
| Canada |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Chemistry |

| Bill To | UNT System Business Service Center
| Send Invoices to: invoices@untsystem.edu
| 1112 Dallas Dr., Ste. 4200
| Denton TX 76205
| United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Reimburse Dr. Schafer for airfare for seminar on 1-19-18</td>
<td>1.00</td>
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<td>195.84</td>
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**Schedule Total**

|   | 195.84 |

**Total PO Amount**

<p>|   | 195.84 |</p>
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<td>Consultation</td>
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**Schedule Total**

| Schedule Total | 300.00 |

**Total PO Amount**

| Total PO Amount | 300.00 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000005652
Panhandle House
313 N Locust
Denton TX 76201 0000
United States

**Ship To:**
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**Attention:** College of Music-Gen
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Deposit for studio recording time</td>
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<td>1.00</td>
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<td>800.00</td>
<td>800.00</td>
<td>03/13/2018</td>
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<td>Balance for Studio time</td>
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**Total PO Amount**
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<td></td>
<td>1</td>
<td>textbook purchase for HMGT 3240</td>
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Schedule Total

46.64

Total PO Amount

46.64
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Hospitality & Tourism

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Food and Consumables</td>
<td>Ben E. Keith</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
Supplier: 0000013788  
Audas, Darrell Joe  
9305 Turtle Pass  
Fort Worth TX 76177-7645  
United States

Ship To:  
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Attention: Counseling & Higher Education

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Participant stipend for D. Audas</td>
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<td>5000.00</td>
<td>05/11/2018</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000314  
Hubbard, Ashley N  
8101 Mirror Rock Ln  
Denton TX 76210-0898  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000000314  
Hubbard, Ashley N  
8101 Mirror Rock Ln  
Denton TX 76210-0898  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Buyer**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier**: Silveus, Sarah Alexis  
- **Address**: 401 S Coit Rd Apt 1535, McKinney TX 75072-1235, United States

### Attention

- **Attention**: Counseling & Higher Education

### Tax Exempt

- **Tax Exempt**: Yes  
- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch

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<td>S. Silveus</td>
<td>HRSA</td>
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</table>

### Schedule Total

- **Total PO Amount**: 5000.00

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**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

| Supplier | Supplier: 0000013799 Stults, Ashley Marie 15712 Buffalo Nickel Dr Fort Worth TX 76177-2277 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Attention: Counseling & Higher Education |
| Bill To | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Tax Exempt? |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | A. Stults HRSA Grant participation stipend | | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 |
| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |

**DUPPLICATE**

| Purchase Order | Date | Dispatch Via Print |
| NT752-0000205802 | 01-29-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu | |
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013787
Aguilar, Elizabeth
10445 Fossil Hill Dr
Fort Worth TX 76131-3948
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000013793  
Grimes, Yancey Weylin  
125 Oakhurst Ct  
Hurst TX 76053-4027  
United States

### Purchasing Details

**Purchase Order Date:** 01-29-2018  
**Ship Via:** GROUND

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**Total PO Amount:** 5000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013791
Dunn, Camilia Shane
412 McDonald St
Lufkin TX 75904-1269
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature
**Authorized Signature**

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**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Tu, Kuan-Hsuan Jessica</td>
<td>12920 Audelia Rd #209 Dallas TX 75243 United States</td>
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**Line** | Supplier | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>5000.00</td>
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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00
**Supplier:** 0000008638  
Meernik, James David  
1409 Hunters Ridge Cir  
Denton TX 76205-2912  
United States

**Ship To:**  
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**Attention:** Political Science  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000031468  
Heard, Matthew M  
1205 Emerson Ln  
Denton TX 76209-1101  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** English  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Coffee with candidate</td>
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<td>1.00 EA</td>
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<td></td>
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<td>2 - 1</td>
<td>Dinner with candidate</td>
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<td>1.00 EA</td>
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<td></td>
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<td>3 - 1</td>
<td>Dinner with candidate</td>
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<td>165.43</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ochoa, Audrey  
24-11110 68 Ave NW  
Edmonton AB T6H 2C2  
Canada |
<table>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Jazz Studies</td>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Option:** | Standard |
| **PO Price** | 1000.00 |
| **Extended Amt** | 1000.00 |
| **Due Date** | 01/29/2018 |
| **Schedule Total** | 1000.00 |

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Guest artist with the One OClock Lab Band for its 01/05/18 performance at the 2018 JEN Conference in Dallas, TX.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/29/2018</td>
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<tr>
<td>2</td>
<td>Flight reimbursement for guest artists activities.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1365.66</td>
<td>1365.66</td>
<td>01/29/2018</td>
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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000013954  
Escalante GCOH LLC dba  
Golf Club Houston  
5860 Wilson Rd  
Humble TX 77396  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>All American Men's Golf Tournament from 2/16-2/18/18 (Humble, TX)</td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>01/29/2018</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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**Supplier:** 0000013955  
Whelan, Sara Chamaneh  
3351 Hemlock Cres  
PORT COQUITLAM BC  
V3B 4V8  
Canada

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**Attention:** Facilities-Athletics  
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United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement for website subscription for a class-purchased on 1/26/18 |                | 1.00 | EA | 18.00 | 18.00 | 01/29/2018 |

**Schedule Total**  
**Total PO Amount**  
18.00  
18.00

Authorized Signature
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dinner on 01/21/18 with prospective Theory Field faculty member, Alexander Duff. Also attended by Regina Branton and Lee Walker - current UNT PSCI Faculty members.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>288.75</td>
<td>288.75</td>
<td>01/29/2018</td>
</tr>
<tr>
<td>2</td>
<td>Breakfast on 01/25/2018 with prospective Theory Field faculty member, Daniel Kapust. Also attended by Idean Salehyan - current UNT PSCI faculty member.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.00</td>
<td>54.00</td>
<td>01/29/2018</td>
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Schedule Total: 288.75

Schedule Total: 54.00

Total PO Amount: 342.75
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013941  
Carr, Matthew  
1701 Massachusetts Ave NW Apt 614  
Washington DC 20036  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** University Library-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for travel expenses.</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>974.37</td>
<td>974.37</td>
<td>01/29/2018</td>
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**Schedule Total**  
974.37

**Total PO Amount**  
974.37

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000013930  
University of the Pacific  
3601 Pacific Ave  
Stockton CA 95211  
United States

### Ship To:  
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### Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game guarantee agreement between UNT Softball &amp; the University of the Pacific on March 13, 2018</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/29/2018</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
**Supplier:** 0000015555  
Indian Student Association  
2434 Louise St Apt 17  
Denton TX 76201  
United States

## Ship To Information
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**Ship To:**  
Attention: International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Order Details
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>India Student Association Diwali Night Donation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>439.44</td>
<td>439.44</td>
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**Schedule Total**  
439.44

**Total PO Amount**  
439.44

## Additional Information
- **Purchase Order Date:** 01-30-2018
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Currency:**

**Contact Person:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Contractor Mturk Purchase</td>
<td></td>
<td>1.00</td>
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<td>699.05</td>
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**Schedule Total**  
699.05

**Total PO Amount**  
699.05

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062629  
Echo Transportation  
PO Box 98015  
Phoenix AZ 85038-8015  
United States

---

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Bus transportation from Denton to OK and KS</td>
<td></td>
<td>1.00</td>
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<td>3000.00</td>
<td>3000.00</td>
<td>02/16/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000012673  
Gullett, Leigh Anne  
201 E Eldorado Pkwy Apt  
2412  
Little Elm TX 75068-5420  
United States

**Ship To:**  
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**Attention:** Univ Relations Com & Mktng-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Plastic toy instruments purchased from Party City for COM to record video</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.63</td>
<td>16.63</td>
<td>01/29/2018</td>
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**Schedule Total**  
16.63

**Total PO Amount**  
16.63

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Vendor Information
- **Supplier**: 0000011183  
  Mitchell, Jalie Yvette  
  9316 Amistad Ln  
  Argyle TX 76226-4282  
  United States

### Order Information
- **Order Number**: NT752-0000205833  
  **Order Date**: 01-30-2018

### Payment Terms
- **Freight Terms**: 1 Day Pay  
- **Ship Via**: Dest, prepay & add

### Buyer Information
- **Buyer**: Roys, Jill Kathryn  
  **Phone**: 940/369-5500  
  **Email**: Jill.Roys@untsystem.edu

### Attention
- **Facilities-Athletics**  
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### Bill To
- **Bill To**: UNT System Business Service Center  
  **Send Invoices to**: invoices@untsystem.edu  
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  Denton TX 76205  
  United States

### Ship To
- **Ship To**: This is not a valid Purchase Order.  
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### Tax Exempt
- **Tax Exempt?**
  - Line 1: Yes
  - Line 2: Yes

### Additional Information
- **Attention**: Facilities-Athletics  
  This is not a valid Purchase Order.  
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### Item Details

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<tr>
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<td>1</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for November 1-30, 2017</td>
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<td>0.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>01/29/2018</td>
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<td>2</td>
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<td>Reimbursement for Team Meal on 11/5/17</td>
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<td>0.00</td>
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<td>497.23</td>
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**Schedule Total**: 455.00

**Total PO Amount**: 952.23
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>1.00</td>
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<td>3860.40</td>
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<td>02/02/2018</td>
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**Schedule Total**  
3860.40

**Total PO Amount**  
3860.40

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Supplier: 0000003133  
Commission on English Language  
Program Accreditation  
1001 N Fairfax St Ste 630  
Alexandria VA 22314  
United States

Ship To:  
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Attention: International Affairs-Gen

Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
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Schedule Total: 125.00

Total PO Amount: 125.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Food and supplies for staff development meeting/activity</td>
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<td>1.00</td>
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Schedule Total

Total PO Amount

491.64

491.64
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<td>1 = 1</td>
<td>Payment for officiating Ice Hockey game</td>
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<td>01/30/2018</td>
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Supplier: 0000006131
Gotsdiner,Melanie
9012 Culberson Dr
Plano TX 75025-4428
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Payment for officiating Ice Hockey game</td>
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Schedule Total 125.00

Total PO Amount 125.00
## Purchase Order

**Supplier:** 0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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<td>Catering for 1/27/2018 Audition Day</td>
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**Schedule Total**
2300.00

**Total PO Amount**
2300.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005593  
Grambling State University  
Office of Career Services  
GSU Box 4264  
Grambling LA 71245  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Game guarantee agreement between UNT Softball &amp; Grambling State University on February 23-25, 2018</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000013972  
University of Tulsa  
800 South Tucker Dr  
Tulsa OK 74104  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Sch | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Game guarantee agreement between UNT Softball & the University of Tulsa on March 2-4, 2018 | 1 |  | 1.00 | EA | 1000.00 | 1000.00 | 01/30/2018

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013986
Trang, Nam Duc
33117 Leeward Way
Lake Elsinore CA 92530-5662
United States

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**Attention:** Mathematics

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Airfare for Dr. Nam Trang, prospective employee Mathematics</td>
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This is not a valid Purchase Order. 
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| Supplier: 0000013983 Russell, Peyton 3 Losana Ct Mansfield TX 76063 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Attention: Facilities-Athletics | Tax Exempt ID: | Replenishment Option: Standard |
| Line- Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | |
| 1 - 1 | Public Announcer for Diving on 1/26/18 | | | | | |

| | | | | | | |
| | | | | | | |

Schedule Total 50.00

Total PO Amount 50.00
### Purchase Order

#### Authorized Signature

---

**University of North Texas**

UN System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

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**Attention:** Facilities-Athletics

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Ticket sales for FAU vs. UNT game on Dec. 2, 2017 for C-USA Championship Game in Boca Raton, FL (Sec. 230 &amp; 231 seats)</td>
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<td>1.00</td>
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**Schedule Total**  
1518.00

**Total PO Amount**  
1518.00
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Supplier: 0000005316
Keegstra, Kenneth G
E4528 W Redstone Dr
LaValle WI 53941
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Board Member Stipend FY18</td>
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Schedule Total 4000.00

Total PO Amount 4000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT  
Dispatch Via Print

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000005393  
Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Officials for Tennis; blanket for FY18 effective 1/26/18-5/31/18</td>
<td>1.00 EST</td>
<td>9015.00</td>
<td>9015.00</td>
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Schedule Total  
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9015.00  
9015.00

Authorized Signature
Purchase Order

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<td>ALR's Creative Nonfiction Contest Winner</td>
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Schedule Total          1000.00

Total PO Amount          1000.00
## Purchase Order

**Supplier:** 0000011987  
Tocquigny, Michael  
PO Box 332  
Sanger TX 76266  
United States

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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Piano move Jan 26, 2018 - Moody Performance Hall.</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009160  
Hollis, Crystal  
1624 W 12th St  
Dallas TX 75208-5828  
United States

**Ship To:**  
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**Attention:** Education-Student Advising  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Deposit for Shooting, Editing, Animation, and Voice Over Narration for six 10 minute videos</td>
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<td>Remaining Payment for Shooting, Editing, Animation, and Voice Over Narration for six 10 minute videos</td>
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**Schedule Total**  
3250.00

**Total PO Amount**  
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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005331
Richardson, Robert C
9114 Parson Dr
Lantana TX 76226
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | Board Member Sipend for FY18 | | 1.00 | EA | 4000.00 | 4000.00 | 02/09/2018

Schedule Total 4000.00

Total PO Amount 4000.00
# Purchase Order

**Purchase Order Date:** 01-30-2018  
**Revision:**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000073956  
Hauth, Scott Robert  
10133 Copeland Pl  
Pilot Point TX 76258  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
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<td>1.00</td>
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<td>Standard</td>
<td>125.00</td>
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**Schedule Total:** 125.00

**Total PO Amount:** 125.00

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Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
# Purchase Order

**Supplier:** 0000013978
Harmon, Laura M
14123 42nd Ave SE
Mill Creek WA 98012
United States

**Ship To:**
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**Attention:** Jazz Studies
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line- Sch

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<td>Flight reimbursement for Sierra Holman.</td>
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<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>01/30/2018</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
Purchase Order

NT752-0000205862
01-30-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000013879
Scott, Mark Robert
1121 Sunset Dr
Trophy Club TX 76262
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Music - Song for a Friend - Finale engraving

1.00 EA 300.00 300.00 01/30/2018

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013977  
Clayton, Krisstal Dawn  
1702 Timber Ridge Cir  
Corinth TX 76210-2812  
United States

**Ship To:**  
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**Attention:** CAS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Airfare + Parking for UNT visit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>290.10</td>
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**Schedule Total**  
290.10

**Total PO Amount**  
290.10

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013980  
Finzer, Nicholas  
1013 Embers LN  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Information

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<td>1 - 1</td>
<td>Guest artist for the 2018 Jazz Lecture Series.</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

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<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013820
Childers, Shari Michelle
2401 Timbercreek Dr
Plano TX 75075-3120
United States

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**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Line-Sch</td>
<td>Panera Bread lunch meeting with Kelly Mitchell</td>
<td>0000013820</td>
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<td>29.04</td>
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**Schedule Total** 29.04

**Total PO Amount** 29.04
# Purchase Order

**Supplier:** 0000042660  
Jensen, Kyle Andrew  
3537 Sundown Blvd  
Denton TX 76210-3343  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dinner with rhetoric lecturer candidate Kimberly Tweedale</td>
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**Schedule Total**  
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<td>Breakfast with rhetoric lecturer candidate Kimberly Tweedale</td>
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**Schedule Total**  
7.58

**Total PO Amount**  
51.89
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

### Attention

**Attention:** College of Music-Gen

### Bill To

**Bill To:**  UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Address

**Ship To:**  
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### Line-Item Details

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<td>1 - 1</td>
<td>Reimbursement for business meals; other expenses</td>
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### Schedule Total

317.13

### Total PO Amount

317.13

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073995  
Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Payment for scorekeeper Ice Hockey game</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006588
Brown, Ryan
3341 Russell Circle
Plano TX 75023
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td></td>
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<td>Standard</td>
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<td>01/30/2018</td>
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Schedule Total: 90.00

Total PO Amount: 90.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000008803  
Flores, Aldayr  
422 Fleming St  
Wylie TX 75098  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Payment for officiating the Men's Soccer game</td>
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**Schedule Total**

55.00

**Total PO Amount**

55.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000013989  
Rose, Wesley  
4300 Springhill Estates Dr  
Parker TX 75002  
United States

**Ship To**:  
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**Attention**: Recreational Sports

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Payment for Officiating Ice Hockey game</td>
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<td>EA</td>
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**Schedule Total**: 90.00

**Total PO Amount**: 90.00

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<td>268.95</td>
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<td>access fee for 11 poles the period of 12/18/15-12/22/2016</td>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Pole attachment</td>
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<td>access fee for 11 poles the period of 12/22/2016-1/17/2018</td>
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**Total PO Amount** 440.22

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Supplier:** 0000028545
Denton Municipal Utilities
City of Denton
PO Box 660150
Dallas TX 75266-0150
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000013996 La Barbera, John P</th>
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<tr>
<td>Address</td>
<td>1027 Oakridge Dr, Lanesville IN 47136 United States</td>
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**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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</tr>
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<tbody>
<tr>
<td>940/369-5500 Ashley Barraza, Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To**

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**Attention**

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**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest artist for the 2018 Jazz Lecture Series. Series letter, EFT, and W-9 attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>02/06/2018</td>
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**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000013999
Holtzman, Eliot  
50 C Street  
San Rafael CA 94901  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Line-Sch 1</td>
<td>Flight reimbursement for Zoe Holtzman.</td>
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<td>EA</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Caleb Keime - Reimbursement - Hotel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>235.04</td>
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**Schedule Total**  
235.04

**Total PO Amount**  
235.04
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000063961 Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

Ship To:

Attention: Business-Dean's Off

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>PLP Alumni Lunch -</td>
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<td>1.00</td>
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Schedule Total: 103.00

Total PO Amount: 103.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>SUPPLIER</th>
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<tr>
<td>City/State</td>
<td>Denton, TX 76210-8686</td>
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<td>City/State</td>
<td>Denton, TX 76205</td>
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**Attention:** Physics

This document is reproduced for reporting purposes only.

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<tr>
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<td>Reimbursement to Dr. Rout lunch with colloquium speaker</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement to Dr. Rout for dinner with colloquium speaker</td>
<td>1.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000052624  
Lin, Yuankun  
8217 Bayberry Ave  
Lantana TX 76226-5588  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Lin for guest speaker expenses</td>
<td></td>
<td>1.00</td>
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<td>72.44</td>
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<td>01/30/2018</td>
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**Schedule Total**  
72.44

**Total PO Amount**  
72.44

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

**Purchase Order Number**: NT752-0000205900  
**Date**: 01-30-2018  
**Revision**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>0000008858 Quintanilla, Sandra J</th>
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| 3729 Lockhurst Ln  
Denton TX 76208-7550  
United States |

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<tbody>
<tr>
<td>Reimbursement to Dr. Quintanilla for guest speaker expenses</td>
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<td>1.00</td>
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**Schedule Total**: 39.21

**Total PO Amount**: 39.21
**Purchase Order**

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<td>Jorgensen, Kally</td>
<td>Student Org Locker Key Replacement</td>
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**Schedule Total** 7.50

**Total PO Amount** 7.50
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Moving expenses for Tyler Swanson</td>
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Schedule Total 677.20

Total PO Amount 677.20

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<td>2720 Luciernaga St</td>
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<tr>
<td>Carlsbad CA 92009-5826</td>
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<tr>
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<td>Skype visit for 4120 workshop</td>
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<td>01/30/2018</td>
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Schedule Total 200.00

Total PO Amount 200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059549  
eTeach N Texas  
PO Box 94  
Bells TX 75414-0094  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## DUPLICATE

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<td>Field Experience Booklets</td>
<td>81.00</td>
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**Total PO Amount**  
431.73

Authorized Signature
**Purchase Order**

**Supplier:** 0000014013  
Kapust, Daniel  
5055 Marathon Dr  
Madison WI 53705  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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<table>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare from Madison, Wisconsin to DFW, Texas on 01/23/2018 and return on 1/25/2018. Purpose was interviewing for vacant Theory Field faculty position in UNT Political Science Dept.</td>
<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>Meals at Different Airports, necessitated due to cancellation of original flight and resulting delays in making connections at other airports. Meals included Breakfast on 01/23/18-($15.16); Lunch on 1/23/18 ($17.00); and Dinner on 1/25/2018 ($48.28).</td>
<td>1.00</td>
<td>EA</td>
<td>80.44</td>
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<tr>
<td>3 - 1</td>
<td>Parking at hometown airport from 01/23/18 to 01/25/18 - while individual was in Denton, Texas interviewing for prospective faculty position in Theory Field in UNT Dept. of Political Science.</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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<td>01/30/2018</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**: 30.00

**Total PO Amount**: 756.04

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Airfare from Chicago, IL to DFW, TX and return - in order to</td>
<td>1.00</td>
<td>EA</td>
<td>254.40</td>
<td>254.40</td>
<td>01/30/2018</td>
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<tr>
<td></td>
<td>participate in the interview process for a prospective faculty position in the</td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td>UNT Dept. of Political Science</td>
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<td></td>
</tr>
<tr>
<td>2</td>
<td>Taxi from Airport to Home after returning to Evanston, Illinois on Saturday,</td>
<td>1.00</td>
<td>EA</td>
<td>55.40</td>
<td>55.40</td>
<td>01/30/2018</td>
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<td>January 20th, 2018.</td>
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Supplier: 0000014010
Williams, David L
1505 Florence Ave
Evanston IL 60201
United States

Attention: Political Science
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
| Line-Sch | Item/Description                                      | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|---------|------------------------------------------------------|--------|----------|-----|----------|--------------|-------------|----------------|----------------|----------------|
| 1 - 1   | Reimbursement to Dr. Quintanilla for guest speaker expenses |        | 1.00     | EA  | 29.08    | 29.08        | 01/30/2018  | 29.08          | 29.08          |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013124  
Moreland, Kimberly Lynne  
1613 Egan St  
Denton TX 76201-2779  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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</thead>
<tbody>
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<td>Breakfast with candidate Tweedale</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.75</td>
<td>7.75</td>
<td>01/31/2018</td>
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<td></td>
<td><strong>7.75</strong></td>
<td></td>
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<tr>
<td>2</td>
<td>Snack with candidate Tweedale</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.38</td>
<td>3.38</td>
<td>01/31/2018</td>
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<td><strong>3.38</strong></td>
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<td>3</td>
<td>Dinner with candidate Tweedale</td>
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<td>1.00</td>
<td>EA</td>
<td>127.71</td>
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**DUPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Safety-Care Trainer Training</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1325.00</td>
<td>2650.00</td>
<td>01/31/2018</td>
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**Schedule Total**  
2650.00

**Total PO Amount**  
2650.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028005
Texas State University
Education Institute, EDUC
2113
601 University Dr
San Marcos TX 78666
United States

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Attention: Vice Provost Academic Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Registration - The Corequistie Conference</td>
<td></td>
<td>3.00</td>
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<td>50.00</td>
<td>150.00</td>
<td>01/31/2018</td>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPlicate Dispatch Via Print

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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<td>Barraza, Ashley</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>0000020681</td>
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<td>Lunch with CNET faculty candidate</td>
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<td>EA</td>
<td>90.00</td>
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**Schedule Total** 90.00

**Total PO Amount** 90.00

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**Authorized Signature**
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<th>Ship To:</th>
<th>Attention: Dance &amp; Theatre</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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<td>1331 Record Crossing Rd</td>
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<tr>
<td>Dallas TX 75235</td>
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<td>United States</td>
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<tr>
<td>1 - 1</td>
<td>Teatro Dallas_Odin Teatret</td>
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<td><strong>1200.00</strong></td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Non University Student Award Payment for Kelley McGee for CVAD Alumni Award for Excellence in Art Education</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>Boss, Jack F</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td>Guest clinician Jan 22–24 - Music Theory Residency</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<tr>
<td>355 Marche Chase Dr Apt 190</td>
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<td>Airfare</td>
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<td>1.00</td>
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<td>271.40</td>
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<td>01/31/2018</td>
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<td>Eugene OR 97401 United States</td>
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<td></td>
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<td>Mileage round trip to airport - round trip</td>
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<td>Standard</td>
<td>249.80</td>
<td>MIL</td>
<td>0.54</td>
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<td></td>
<td>Reimburse Airport parking</td>
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<td>Standard</td>
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<td>EA</td>
<td>50.00</td>
<td>50.00</td>
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**Schedule Total**

| 300.00 |
| 271.40 |
| 136.14 |
| 50.00  |

**Total PO Amount**

| 757.54 |

---

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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1 - 1 This is a request for reimbursement for moving expenses incurred for Car Moving Company (ABC Auto Shipping), Fuel, Meals, and Household and personal items for Dr. Hua Sun, Assistant Professor for the Electrical Engineering Department, to move to Denton.

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for moving expenses</td>
<td></td>
<td>1.00</td>
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<td>1650.21</td>
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<td>01/31/2018</td>
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Schedule Total 1650.21

Total PO Amount 1650.21
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000012867 Mahbub, Ifana  
2705 Bengal Ln  
Plano TX 75023-7901  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for moving expenses incurred for Moving Company (ABF Freight), Fuel, and Hotels, Meals, and Household items for Dr. Ifana Mahbub, Assistant Professor in Electrical Engineering Department, to move to Denton from Knoxville</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>3066.22</td>
<td>3066.22</td>
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**Schedule Total** 3066.22

**Total PO Amount** 3066.22
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Purpose of Reimbursement: This is a request for reimbursement for moving expenses incurred for Moving Company (Roys Moving, Inc), Flights, Fuel, and Hotels, Meals, and Rental Car for Dr. Xiangnan Zhong, Assistant Professor in the Electrical Engineering</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>3996.84</td>
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<td>01/31/2018</td>
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</tbody>
</table>

Schedule Total: 3996.84

Total PO Amount: 3996.84

Authorized Signature
**Authorized Signature**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dinner on 01/18/2018 with prospective Theory Field faculty member, David Williams. Also attended by Jim Meernik and Lee Walker, current UNT PSCI faculty members.</td>
<td>0000008595</td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>01/31/2018</td>
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<tr>
<td>2</td>
<td>Breakfast on 01/22/2018 with prospective Theory Field faculty member, Alexander Duff. Also attended by Jim Meernik, current UNT PSCI faculty member.</td>
<td>0000008595</td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>01/31/2018</td>
</tr>
<tr>
<td>3</td>
<td>Dinner on 01/22/2018 with prospective Theory Field faculty member, Alexander Duff. Also attended by Glen Biglaiser and Bethany Blackstone - current UNT PSCI faculty members.</td>
<td>0000008595</td>
<td>1.00</td>
<td>EA</td>
<td>162.00</td>
<td>162.00</td>
<td>01/31/2018</td>
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<tr>
<td>4</td>
<td>Dinner on 01/23/2018 with prospective Theory Field faculty member, Daniel</td>
<td>0000008595</td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>01/31/2018</td>
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Supplier: 0000008595  
Ruderman, Richard S  
3828 Matterhorn Dr  
Plano TX 75075-1526  
United States

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Attention: Political Science  
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United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Denton TX 76205  
United States |

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<td>Kapust. Also attended by Ashley English and Phil Paolino - current UNT PSCI faculty members.</td>
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<td>Denton TX 76210-8755</td>
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**Attention:** Psychology

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<td>1</td>
<td>Dorm Roomreservation for International Class</td>
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<td>1.00</td>
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<td>1317.21</td>
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<td>01/31/2018</td>
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**Schedule Total** 1317.21

**Total PO Amount** 1317.21
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Royalties for Verbal Behavior for calendar year 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.00</td>
<td>5.00</td>
<td>01/31/2018</td>
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Schedule Total: 5.00

Total PO Amount: 5.00

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Authorized Signature
**Purchase Order**

** giữ sa**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025061
Denton Lawn Sprinkler Inc
PO Box 50118
Denton TX 76206-0118
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Additional Cost for timers used for Holiday lights</td>
<td></td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>45.00</td>
<td>360.00</td>
<td>01/31/2018</td>
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**Schedule Total**
360.00

**Total PO Amount**
360.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000017675 | Coffey, Christa Michele  
268 Carrington Dr  
Argyle TX 76226-2185  
United States |
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Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for staff lunches</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.37</td>
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<td>02/01/2018</td>
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**Schedule Total**: 199.37

**Total PO Amount**: 199.37

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014008
Reynolds, Keri E
3120 Windchase Blvd
Houston TX 77082
United States

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**Attention:** CVAD-Dean’s Office

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Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Non University Student Award Payment for Keri Reynolds for CVAD Alumni Award for Excellence in Art Education</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/01/2018</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014028  
Vuic, Kara Dixon  
2730 5th Ave  
Fort Worth TX 76110  
United States

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**Attention:** History

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Guest Speaker at Women's History Month Talk</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/20/2018</td>
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**Schedule Total**  

600.00

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**Total PO Amount**  

600.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>0000014045 Clery Center for Security On Campus 85 Old Eagle School Rd Ste 103 Strafford PA 19087-2544 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Police Services</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Clery Center Membership - 2018-2019 Application - Christopher Deaton, Maureen McGuinness, Bradley Scott, Ed Reynolds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
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Schedule Total: 3500.00

Total PO Amount: 3500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014031
Valverde, Mariana
705 Neal St
Baytown TX 77520-6954
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Food for Talons</td>
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<td>1.00</td>
<td>EA</td>
<td>45.67</td>
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**Schedule Total**
45.67

**Total PO Amount**
45.67

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014035  
Tulane Men's Rugby Club  
Tulane University Club Sports  
6823 St Charles Ave  
New Orleans LA 70118  
United States

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**Attention:** Recreational Sports

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Denton TX 76205  
United States

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<td>2.00</td>
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<td>325.00</td>
<td>650.00</td>
<td>02/01/2018</td>
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<td>Club Sports</td>
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**Schedule Total**  
650.00

| 2 - 1    | Early Confirmation Discount |        | 1.00     | EA  | -25.00   | -25.00       | 02/01/2018 | -25.00        |
|          |                            |        |          |     |          |              |            |               |

**Schedule Total**  
-25.00

| 3 - 1    | 2nd team discount         |        | 1.00     | EA  | -50.00   | -50.00       | 02/01/2018 | -50.00        |
|          |                            |        |          |     |          |              |            |               |

**Total PO Amount**  
575.00

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**Purchase Order**

**Supplier:** 0000014034
Nextgengolf Inc
55 Court St Ste 520
Boston MA 02108
United States

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**Attention:** Recreational Sports
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<td>NCCGA Semester Dues for Spring 2018 - Team Dues</td>
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<td>400.00</td>
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<td>New Team Discount</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
940/369-5500
Ashley. Barraza@untsystem.edu

**Purchase Order Number:** NT752-0000205965
**Date:** 02-01-2018

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UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000014025  | Spivey, Emily D  | 2208 Skysail Ln  | Denton TX 76210-1460  | United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Criminal Justice |

| Bill To | UNT System Business Service Center  
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Denton TX 76205  
United States |

| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |

| Buyer | Barraza, Ashley |
| Phone/ Email | 940/369-5500  
Ashley. Barraza@untsystem.edu |

| Tax Exempt? | Tax Exempt ID: |
| Sch | Mfg ID |

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<td>1 - 1</td>
<td>Criminological Theory (text for CJUS 3600.001)</td>
<td>1.00</td>
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<td>21.11</td>
<td>21.11</td>
<td>02/01/2018</td>
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| Schedule Total | 21.11 |
| Total PO Amount | 21.11 |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Phone/ Email</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Information-Dean's Off | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Library Dean Search - Candidate Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>976.66</td>
<td>976.66</td>
<td>02/01/2018</td>
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<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>976.66</td>
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</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000014021 Brame, Donald Charles Smith  
500 S Ervay St Unit 202  
Dallas TX 75201  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| Attention: CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Presenter for a Texas Fashion Collection panel discussion on fashion as art</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/01/2018</td>
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</table>

**Schedule Total**: 500.00

**Total PO Amount**: 500.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

###DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>NT752-0000205973</td>
<td>02-01-2018</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@unsystem.edu">Barraza@unsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014034
Nextgengolf Inc
55 Court St Ste 520
Boston MA 02108
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NCCGA Texas Regional Tournament Fee - 8 players</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>110.00</td>
<td>880.00</td>
<td>02/01/2018</td>
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**Schedule Total** 880.00

**Total PO Amount** 880.00

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Authorized Signature
**Purchase Order**

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<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging for Softball Team from 2/15-2/17/18 in Burlington, NC for 13 rooms each night</td>
<td>0000014027</td>
<td>1.00</td>
<td>EST</td>
<td>0.00</td>
<td>0.00</td>
<td>02/01/2018</td>
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**Schedule Total**: 0.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014073  
Badger, Stephen  
800 W Campbell Rd MC 17  
Richardson TX 75080  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>UTD Quizbowl Association</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>205.00</td>
<td>205.00</td>
<td>02/01/2018</td>
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**Schedule Total**  
205.00

**Total PO Amount**  
205.00

Authorized Signature
**Purchase Order**

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<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
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<tr>
<td>30 days</td>
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</tbody>
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<th>Phone/ Email</th>
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</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014037  
Novakovich, Josip  
5293 Av De Lorimier  
Montreal QC H2H 2C1  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fiction judge for ALR 2017 contest</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/01/2018</td>
<td></td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053444
Vaughn, Phyllis Hering
2390 Orchard Rd
Bowie TX 76230-7012
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimbursement to Phyllis Vaughn for lunch with new Union Director, Wendy Denman, and Molly Orr at LSA Burger in Denton on 1/8/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>43.26</td>
<td>43.26</td>
<td>02/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

43.26

**Total PO Amount**

43.26

Authorized Signature
The document is a purchase order from the University of North Texas, University of North Texas System Business Service Center, located in Denton, TX 76205, United States. The purchase order is for a change order, with the following details:

**Supplier:** 0000021899, First United Methodist Church, 201 S Locust St, Denton TX 76201, United States.

**Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States.

**Attention:** Union Admin

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Change Order - Reprint**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth on February 3, 2018 for MBB vs Rice</td>
<td></td>
<td>1.00 EST</td>
<td>225.00</td>
<td>225.00</td>
<td>02/03/2018</td>
<td></td>
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<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>225.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth on February 24, 2018 for WBB vs Marshall</td>
<td></td>
<td>1.00 EST</td>
<td>125.00</td>
<td>125.00</td>
<td>02/24/2018</td>
<td></td>
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<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>125.00</td>
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**Total PO Amount** 350.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Sponsorship for the North Central Texas College Foundation Starlite Gala</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/01/2018</td>
</tr>
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</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Supplier:** 0000014076  
North Central Texas College Foundation  
1525 West California St  
Gainesville TX 76240  
United States

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**Attention:** Advancement Services-Gen

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Denton TX 76205  
United States

**Tax Exempt?**

**Replenishment Option:** Standard

---

Authorized Signature
## Purchase Order

**Supplier:** 0000003029  
Seetharaman, Ananth  
9505 Olive Ct  
Argyle TX 76226-1430  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Accounting

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast at IHOP on 1/25/18 and 1/26/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.52</td>
<td>74.52</td>
<td>02/01/2018</td>
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</table>

**Schedule Total**  
74.52

**Total PO Amount**  
74.52

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**Authorized Signature**
Purchase Order

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<th>Wiecheteck, Giovana Katie</th>
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<tr>
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<tr>
<td>Attention</td>
<td>Engineering-Dean's Office</td>
</tr>
<tr>
<td>Item/Description</td>
<td>reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>1 - 1</td>
</tr>
<tr>
<td>Mfg ID</td>
<td></td>
</tr>
<tr>
<td>Quantity</td>
<td>1.00</td>
</tr>
<tr>
<td>UOM</td>
<td>EA</td>
</tr>
<tr>
<td>PO Price</td>
<td>1094.22</td>
</tr>
<tr>
<td>Extended Amt</td>
<td>1094.22</td>
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<tr>
<td>Due Date</td>
<td>02/01/2018</td>
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</table>

Schedule Total  
1094.22

Total PO Amount  
1094.22

Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Lunch with candidate Tweedale and faculty</td>
<td>1.00</td>
<td>EA</td>
<td>73.00</td>
<td>73.00</td>
<td>02/01/2018</td>
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Schedule Total: 73.00

Total PO Amount: 73.00
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000056283
Ashmore,Amy Marie
500 Hammers Rd
Ardmore OK 73401-4835
United States

### Ship To:
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### Attention: College of Science Gen

### Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Office Supplies and Leadership Team Meeting Snacks 1.00 EA 160.69 160.69 02/01/2018

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Office Supplies and Leadership Team Meeting Snacks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.69</td>
<td>160.69</td>
<td>02/01/2018</td>
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</table>

**Schedule Total**

**Total PO Amount**

160.69

160.69
# Purchase Order

**Supplier:** 0000012469  
Jackson, Stephen Craig  
3803 Boxwood Ct  
Denton TX 76208-7384  
United States

**Ship To:**  
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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reimburse Stephen Jackson for dinner expenses from prospective candidate dinner (Phillip Wesolek) on 1/24/18</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>184.05</td>
<td>184.05</td>
<td>02/01/2018</td>
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</tbody>
</table>

**Schedule Total**  
184.05

**Total PO Amount**  
184.05

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007379  
Williams, Lawrence F  
1512 Morin Dr  
Denton TX 76207-7785  
United States

**Ship To:**  
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Williams campus visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>965.83</td>
<td>965.83</td>
<td>02/01/2018</td>
<td>965.83</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
965.83

Authorized Signature
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000075107
Mason, Carman Suzanne
1206 Mesa Trl
Keller TX 76248
United States

### Ship To:
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### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Co-presenter at Lewisville ISD - leading the breakout session on 2/1/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/01/2018</td>
</tr>
</tbody>
</table>

### Schedule Total:
200.00

### Total PO Amount:
200.00

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Authorized Signature
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| Line-Sch | Item/Description                | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Schedule Total | Total PO Amount |
|----------|--------------------------------|--------|----------|-----|----------|--------------|------------|----------------|----------------|----------------|----------------|
| 1 - 1    | NHS Membership Certificates     |        | 8.00 EA  | 12.75 | 102.00   |              | 02/01/2018 | 102.00         |                |                |                |
| 2 - 1    | NHS White Satin Pendant Stole   |        | 181.00 EA| 18.91 | 3422.71  |              | 02/01/2018 | 3422.71        |                |                | 3524.71        |
**Purchase Order**

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<th>SUPPLIER</th>
<th>SHIP TO</th>
<th>ATTENTION</th>
<th>BILL TO</th>
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<tbody>
<tr>
<td>Slaughter, Legrande Manzel</td>
<td>Barraza, Ashley</td>
<td>Chemistry</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>951 Inverness Cir</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
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<tr>
<td>Highland Village TX 75077-3148</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Lee Slaughter for Dinner with Seminar Speaker Junha Jeon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.88</td>
<td>29.88</td>
<td>02/01/2018</td>
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<td>2 - 1</td>
<td>Reimburse Lee Slaughter for Dinner with Seminar Speaker Laurel Schafer</td>
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<td>1.00</td>
<td>EA</td>
<td>66.00</td>
<td>66.00</td>
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<td>Total PO Amount</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

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<th>UOM</th>
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<th>Due Date</th>
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<td>Participant Stipend for HRSA grant for D. Daniels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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**Schedule Total**

|        | 5000.00 |

**Total PO Amount**

|        | 5000.00 |
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000024455

Roadrunner Charters, Inc.

8972 Trinity Blvd

Hurst TX 76053

United States

**Ship To:**

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**Attention:** Business-Dean's

**Bill To:**

UNT System Business Service Center

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Denton TX 76205

United States

---

#### Tax Exempt?

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<td></td>
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<tr>
<td></td>
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**Schedule Total**

550.00

**Total PO Amount**

550.00

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Authorized Signature
**Purchase Order**

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<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008420  
Foertsch,Jacqueline Marie  
1401 Egan St  
Denton TX 76201-2734  
United States

**Ship To:**  
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**Attention:** English

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dinner with candidate Edmonds</td>
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**Schedule Total**  
71.54

**Total PO Amount**  
71.54

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000014094
Jeon, Junha
101 Woodglen Ct
Southlake TX 76092
United States

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**Attention:** Chemistry

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Denton TX 76205
United States

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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimburse Dr. Junha Jeon for mileage</td>
<td></td>
<td>53.30</td>
<td>EA</td>
<td>0.54</td>
<td>29.05</td>
<td>02/01/2018</td>
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**Schedule Total**

29.05

**Total PO Amount**

29.05

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013795  
Scott, Michael Joseph  
4313 Pearl Ct  
Plano TX 75024-7316  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [X] Yes

### Tax Exempt ID:
-  

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<td>M. Scott HRSA Grant participation stipend</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>9125 Highway 6 N Apt 1914</td>
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<tr>
<td>Houston TX 77095-2355</td>
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<td>05/11/2018</td>
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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
### Purchase Order

**Suppliers:** 0000013792
Glassburner, Marissa
2176B Cloverwood Ln
Scott Air Force Base IL
62225-1410
United States

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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>M. Glassburner HRSA Grant participation stipend</td>
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<td>1.00</td>
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<td>05/11/2018</td>
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</tbody>
</table>

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000014030 | Supplier Name: | Triplett, Pimone Elena |
| Ship To: | | Address: | 4002 NE 88th St, Seattle WA 98115, United States |
| Attention: | English | Bill To: | UNT System Business Service Center |
| Tax Exempt? | Yes | Send Invoices to: | invoices@untsystem.edu |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Payment for poetry judgement of ALR competition | | 1.00 | EA | 200.00 | 200.00 | 02/01/2018 |

Schedule Total: 200.00

Total PO Amount: 200.00
| Supplier: 0000013790 | Deen, Kaitlin Anne  
| 1017 Windsor Dr  
| Saginaw TX 76179-6353  
| United States |  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Counseling & Higher Education | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |  

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000074980  
Clement, Michael  
400 Abram Avenue  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | MPA Hooding Ceremony: Musical Accompaniment | 1.00 | EA | 150.00 | 150.00 | 02/01/2018 |

**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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**Phone/ Email**

| 940/369-5500 Ashley. Barraza@untsystem.edu |

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**Supplier:** 0000014098  
Chan, Tsz Yan Clement  
4158 Hap Arnold Mews  
Frisco TX 75034  
United States

---

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---

**Attention:** Biological Sciences

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Denton TX 76205  
United States

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**Tax Exempt?**

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**Replenishment Option:** Standard

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**Line-Sch**

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**Item/Description**

| 1 - 1 | C Chan Speaker Pyment, Biol 4800/5860, Spring 2018, 1/26/2018 |

| 1.00 | EST | 200.00 | 200.00 | 02/06/2018 |

**Schedule Total**

| 200.00 |

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| 2 - 1 | C. Chan Mileage reimbursement Biol 4800/5860 Spring 2018 1/26/2018 |

| 1.00 | MIL | 160.78 | 160.78 | 02/06/2018 |

**Schedule Total**

| 160.78 |

---

**Total PO Amount**

| 360.78 |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000010873  
Stephen Howard Speaks LLC  
3941 Legacy Dr Ste 204 A193  
Plano TX 75023  
United States

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**Attention:** Mayborn Sch of Journal-Gen

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Speaker Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/28/2018</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000059512 Blackstone Hamner, Bethany 1105 Oakhollow Dr Corinth TX 76210-8858 United States</th>
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<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Political Science</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Breakfast on 01/19/2018 with prospective Theory Field faculty member, David Williams. Also attended by Elizabeth Oldmixon - current UNT PSCI faculty member.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.48</td>
<td>37.48</td>
<td>02/02/2018</td>
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</table>

**Schedule Total**  
37.48

| 2 | Breakfast on 01/24/2018 with prospective Theory Field faculty member, Daniel Kapust. Also attended by Elizabeth Oldmixon and John Ishiyama - current UNT PSCI faculty members. | | 1.00 | EA | 41.00 | 41.00 | 02/02/2018 |

**Schedule Total**  
41.00

**Total PO Amount**  
78.48

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000007270 Paolino, Philip O |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Political Science |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untosystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
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<td>1-1</td>
<td>Lunch on 01/19/2018 with prospective Theory Field faculty member, David Williams. Also attended by Glen Biglaiser, current UNT PSCI faculty member.</td>
<td>1.00</td>
<td>EA</td>
<td>35.50</td>
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**Schedule Total**

35.50

**Total PO Amount**

35.50

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>COM Audition Day</td>
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<td>2 - 1</td>
<td>Catering for 2/3/2018</td>
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<td>1.00</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000070606  
Shenberger, Amy Gwen  
1214 Bellemead Dr  
Denton TX 76201-2418  
United States

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
60.54

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073948
Robinson, Michael
7812 Anthony Ln
Plano TX 75024
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
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<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

| 125.00 |

**Total PO Amount**

| 125.00 |
## Purchase Order

**Purchase Order**

**NT752-0000206057**

**Date:** 02-02-2018

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000013989

**Name:** Rose, Wesley

**Address:** 4300 Springhill Estates Dr

**City:** Parker TX 75002

**State:** United States

### Ship To:

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### Attention:

Recreational Sports

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073959 | Soderstrom, Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Recreational Sports |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>Payment for officiating ice hockey game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>02/02/2018</td>
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<td>Schedule Total</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014108  
McStravick, William S  
1453 Saint Patrick Dr  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for Officiating Ice Hockey game</td>
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<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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<th>212 Goodson Way</th>
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<td><strong>Line Item:</strong></td>
<td><strong>Item/Description:</strong> Henry Royalties ANTH 1010.810 Fall 2017</td>
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<td><strong>Quantity:</strong> 1.00</td>
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**Total PO Amount:** 4608.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000014086  
Peterson, Christopher J  
1004 Cleveland St Apt 10  
Denton TX 76201-6836  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>PPN website development</td>
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<td></td>
<td>1.00</td>
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<td>208.00</td>
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<td>02/02/2018</td>
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**Schedule Total**  
208.00

**Total PO Amount**  
208.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td><strong>1 – 1</strong> Book purchase at Nasher Sculpture Center Store</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.44</td>
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<td>02/02/2018</td>
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<tr>
<td><strong>2 – 1</strong> Mileage reimbursement to Northpark, Nasher, and SMU</td>
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<td>1.00</td>
<td>EA</td>
<td>128.35</td>
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**Schedule Total**  
151.44

**Schedule Total**  
128.35

**Total PO Amount**  
279.79

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**Supplier:** 0000072991  
**Watts, Greg**  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

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**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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Supplier: 0000009008
MCKNIGHT, MARK C
230 Bristol Ct
Rockwall TX 75032-5446
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: University Library-Gen
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for food and supplies for Holiday Open House.</td>
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<td>1.00</td>
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<td>145.48</td>
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Schedule Total: 145.48

Total PO Amount: 145.48
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>GROUND</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier | Catapano, Peter J  
550 Grand Street #G-8E  
New York NY 10002-4262  
United States |

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
1000.00

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<td>1 - 1</td>
<td>Honorarium for PPN Speaker</td>
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<td>1.00</td>
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<td>1000.00</td>
<td>1000.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
# Purchase Order

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000014105</td>
<td>McBride, Lee A</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Wooster OH 44691-2809</td>
</tr>
<tr>
<td>Attention:</td>
<td>Philosophy &amp; Religion Studies</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** |
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<td>Honorarium for McBride</td>
<td>1.00 EA</td>
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**Schedule Total**

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| 200.00 |
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**Total PO Amount**

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200.00
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
<tr>
<th>SUPPLIER</th>
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<tbody>
<tr>
<td>Brister, Evelyn L</td>
<td></td>
</tr>
<tr>
<td>162 Crosman Ter</td>
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<tr>
<td>Rochester NY 14620</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</tbody>
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<table>
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<tr>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Rochester NY 14620</td>
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<table>
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<tr>
<th>Attention</th>
<th>Philosophy &amp; Religion Studies</th>
</tr>
</thead>
</table>

| Supplier: 0000014106 Brister, Evelyn L 162 Crosman Ter Rochester NY 14620 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Philosophy & Religion Studies |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>02/02/2018</td>
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**Schedule Total**

| Total PO Amount | 1000.00 |

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>0000000832 Almahmoud, Khaled Hasan Musa 545 Great Circle Road 209 Nashville TN 37228 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Yunju Langran</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for catering/food expenses</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>81.89</td>
<td>81.89</td>
<td>02/02/2018</td>
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**Schedule Total**
81.89

**Total PO Amount**
81.89

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000014107</th>
<th>Reeves, Kenneth</th>
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<tr>
<td>Ship To:</td>
<td>2488 Fort Worth Ave</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75211</td>
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<td>United States</td>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>Kenneth Reeves II presents artist Hip Hop Book Club on 2/28/18 in the Lyceum from 7 to 9 pm</td>
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### Schedule Total

3000.00

### Total PO Amount

3000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
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<tr>
<td>1-1</td>
<td>Found Money/Abandoned Property - 11/21/2016</td>
<td>1.00</td>
<td>EA</td>
<td>5800.00</td>
<td>5800.00</td>
<td>02/02/2018</td>
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Schedule Total 5800.00

Total PO Amount 5800.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms & Freight Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**:  940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Supplier: 0000002814

- Council Accreditation of Counseling Related Educational Programs  
- 500 Montgomery St Ste 350  
- Alexandria VA 22314  
- United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch**: 1 - 1  
- **Item/Description**: Application Fee for Accreditation from the Council for Accreditation of Counseling and Related Educational Programs (CACREP)

### Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Application Fee for Accreditation from the Council for Accreditation of Counseling and Related Educational Programs (CACREP)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/12/2018</td>
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</table>

### Total PO Amount

- **Total PO Amount**: 2500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053140
Choi, Wonbong
758 E Main Street
Coppell TX 75019
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Materials Science & Engineer

<table>
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<th>Supplier</th>
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<tbody>
<tr>
<td>Name</td>
<td>Choi, Wonbong</td>
</tr>
<tr>
<td>Address</td>
<td>758 E Main Street</td>
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<tr>
<td>City/State</td>
<td>Coppell TX 75019</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Order Information**

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Seminar Speaker Dinner - Queenie's - 1.19.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
<td>02/02/2018</td>
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**Schedule Total**
134.00

**Total PO Amount**
134.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002513
University of Iowa
Grant Accounting Office
118 S Clinton St
Iowa City IA 52242-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Ticket sales for Iowa vs. UNT game on Sept. 16, 2017 in Iowa City, IA</td>
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<td>1.00</td>
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<td>1440.00</td>
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Schedule Total 1440.00

Total PO Amount 1440.00
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000014129
Lane, Edward Earl
111 W McKinney St
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Score book spotter for home Men's Basketball games blanket covers 11/4/17-3/31/18</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
<td>1000.00</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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Authorized Signature
### Purchase Order

**Purchase Order**

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<tr>
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<td></td>
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<tr>
<td>4248 Charles St</td>
<td></td>
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<tr>
<td>Carrollton TX 75010</td>
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**Bill To:**

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<tr>
<td>Denton TX 76205</td>
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**Ship To:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:**

| Recreational Sports |

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
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<td>Payment for officiating ice hockey game</td>
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<td>EA</td>
<td>125.00</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Payment for Scorekeeper Ice Hockey game</td>
<td></td>
<td>3.00</td>
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Schedule Total: 120.00

Total PO Amount: 120.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td></td>
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<td>90.00</td>
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Schedule Total: 90.00

Total PO Amount: 90.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000074945</td>
<td>Gotsdiner, Vladislav</td>
</tr>
<tr>
<td>9012 Culberson Dr</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Plano TX 75025</td>
<td>United States</td>
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**Ship To:** 
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>125.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004320  
Southern Methodist University  
Athletics - SMU Ticket Office  
PO Box 750315  
Dallas TX 75275-0315  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Ticket sales for SMU vs. UNT game on Sept. 9, 2017 in Dallas, TX</td>
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<td>1.00</td>
<td>EA</td>
<td>11375.00</td>
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**Schedule Total**  
11375.00

**Total PO Amount**  
11375.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000017371  
Camp Fire First Texas Council  
2700 Meacham Blvd  
Fort Worth TX 76137  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>12/9/17 Conscious Discipline Training Part 2 for Rachel Martin</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**
Supplier: 0000014124  
Boney, William  
191 Cedar St #1  
Somerville MA 02145  
United States

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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Will Boney/ prospective employee/ Airline expenses</td>
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<td>2 - 1</td>
<td>Will Boney / Shuttle from DFW to Courtyard Marriott Denton and return from hotel to DFW</td>
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<td>Will Boney / meal receipts</td>
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Total PO Amount 681.08
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000014125  
Wesolek, Phillip  
1025 Reynolds Rd #F304  
Johnson City NY 13790  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

**Ship To:**  
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**Attention:** Mathematics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option:
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<td>1</td>
<td>Phillip Wesolek/ Flight from Boston, MA to DFW for interview / prospective employee</td>
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<td>1.00</td>
<td>EA</td>
<td>290.60</td>
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<td>2</td>
<td>Wesolek / Shuttle from DFW to Courtyard by Marriott Denton / prospective employee</td>
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<td>Wesolek / Uber from Cambridge, MA to airport</td>
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<td>02/05/2018</td>
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**Total PO Amount**  
374.75

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011183
Mitchell, Jalie Yvette
9316 Amistad Ln
Argyle TX 76226-4282
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for October 1-31, 2017</td>
<td>1.00 EA</td>
<td>455.00</td>
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Schedule Total 455.00

Total PO Amount 455.00
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

| Supplier: 0000042660 Jensen, Kyle Andrew 3537 Sundown Blvd Denton TX 76210-3343 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: English | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

## Tax Exempt?

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<td>Dinner with rhet lecturer candidate Rowntree</td>
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<td>49.64</td>
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**Schedule Total** 49.64

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<th>Breakfast with rhet lecturer candidate Rowntree</th>
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**Schedule Total** 11.01

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<th>3 - 1</th>
<th>Breakfast with rhet lecturer candidate Edmonds</th>
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**Schedule Total** 5.95

**Total PO Amount** 66.60
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE

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### Payment Terms

- **Term**: 30 days
- **Freight**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
- **Currency**: Ashley.
- **Email**: Barraza@untsystem.edu

### Supplier

- **Number**: 0000008149
- **Name**: Vazquez Montelongo, Erik
- **Address**: 5414 Cedar Springs Rd Apt 805
- **City/State**: Dallas TX 75235-7557
- **Country**: United States

### Attention

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### Bill To

- **Name**: Chemistry
- **Address**: UNT System Business Service Center
- **Email**: invoices@untsystem.edu
- **City/State**: 1112 Dallas Dr., Ste. 4200
- **Country**: Denton TX 76205

### Ship To

- **Name**: Chemistry
- **Address**: UNT System Business Service Center
- **Email**: invoices@untsystem.edu
- **City/State**: 1112 Dallas Dr., Ste. 4200
- **Country**: Denton TX 76205

### Reimbursement

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<tr>
<td>1</td>
<td>Reimburse Erik Vazquez Montelongo for lunch with candidate</td>
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**Schedule Total**

| 34.61 |

**Total PO Amount**

| 34.61 |
**Purchase Order**

**Supplier:** 0000020383  
Wawro, Geoffrey  
4672 Southern Ave  
Dallas TX 75209-6026  
United States

**Ship To:**  
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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meal Reimbursement for Military History Search Dinner</td>
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**Schedule Total**  
313.87

**Total PO Amount**  
313.87

Authorized Signature
## Purchase Order

**Supplier:** 0000008281  
Seligmann, Gustav Leonard  
6 Oak Forrest Cir  
Denton TX 76210-5550  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for 20th century military history search dinner</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000007515 Tanner, Harold Miles
2309 Palamino Ct
Denton TX 76210-0362
United States

### Ship To:
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### Attention:
History

### Bill To:
UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt?
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Schedule Total: 285.72

Total PO Amount: 285.72

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000036105
Leggiere, Michael V
1181 Broken Bend Dr
Prosper TX 75078-9720
United States

**Ship To:**
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**Attention:**
History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Number</th>
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<th>Revision</th>
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<th>Freight Terms</th>
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<tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000012469</th>
<th>Jackson, Stephen Craig</th>
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<tbody>
<tr>
<td>3803 Boxwood Ct</td>
<td>Denton TX 76208-7384</td>
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<tr>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dinner for Mathematics prospective employee (Will Boney)</td>
<td></td>
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<td>137.60</td>
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**Schedule Total**  
137.60

**Total PO Amount**  
137.60

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**  
  - Dest, prepay & add
- **Ship Via**  
  - GROUND

### Buyer

- **Supplier:** 0000013981  
  - Hansen-Thomas,Holly  
  - 1618 Mistywood Ln  
  - Denton TX 76209  
  - United States

- **Ship To:**  
  - This is not a valid Purchase Order.  
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### Attention

- **Currency:**
  - Barraza,Ashley  
  - 940/369-5500  
  - Ashley.  
  - Barraza@untsystem.edu

### Bill To

- **Bill To:** UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt?

- **Tax Exempt ID:**
- **Line-Sch:**
  - **Item/Description:**
  - **Mfg ID:**

### Replenishment Option

- **Standard**

### Schedule Total

- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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<tr>
<td>1</td>
<td>Guest Speaker</td>
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<td>500.00</td>
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<td>02/12/2018</td>
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### Total PO Amount

- **500.00**

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**Authorized Signature**
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**DUPPLICATE**

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**Buyer**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013755  
National Assn Black Journalists  
1155 Union Circle #307263  
Denton TX 76203-5017  
United States

---

**Ship To:**

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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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<tr>
<td>1-1</td>
<td>Commission payment for events worked on 1/25/18</td>
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**Replenishment Option:** Standard

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<tr>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
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**Schedule Total**  
175.00

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**Total PO Amount**  
175.00

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Authorized Signature
## Purchase Order

**Author:** [Signature]

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

---

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 1/26 &amp; 1/27/18</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 403.26

**Total PO Amount:** 403.26
**Purchase Order**

**Supplier:** 0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 1/21/18</td>
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<td>536.29</td>
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<td>02/05/2018</td>
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**Schedule Total**  
536.29

**Total PO Amount**  
536.29

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000004308 DENTON COUNTRY CLUB PO Box 1069 Denton TX 76202 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Sponsor for 2017 Member Guest Hole</td>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1⁰</td>
<td>Commission payment for event worked on 1/26 &amp; 1/28/18</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>293.72</td>
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**Schedule Total**  
293.72

**Total PO Amount**  
293.72

Authorized Signature
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<td>Commission payments for event worked on1.</td>
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Schedule Total: 125.00

Total PO Amount: 125.00
purchase order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001543  
Graduate Management  
Admission Council  
Accounts Receivable  
PO Box 34825  
Alexandria VA 22334-0825  
United States

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**Attention:** Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>GMAC Names List</td>
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<td>4181.30</td>
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**Schedule Total**  
4181.30

**Total PO Amount**  
4181.30

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043576
Henry, Lisa Renee
212 Goodson Way
Denton TX 76207-2200
United States

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Attention: Anthropology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Lisa Henry Royalty for ANTH 5050.810/820 Fall 2017 1.00 EA 132.00 132.00 02/06/2018

Schedule Total 132.00

Total PO Amount 132.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043576  
Henry, Lisa Renee  
212 Goodson Way  
Denton TX 76207-2200  
United States

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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Henry Royalty ANTH</td>
<td>0031.810/820 Fall 2017</td>
<td>1.00</td>
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<td>872.00</td>
<td>872.00</td>
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**Schedule Total**  
872.00

**Total PO Amount**  
872.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000007260  
Re Cruz, Alicia  
221 Hollyhill Ln  
Denton TX 76205-7809  
United States

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**Attention:** Anthropology

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>A Re Cruz Royalty</td>
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<td>1.00</td>
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<td>4704.00</td>
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**Schedule Total**  
4704.00

**Total PO Amount**  
4704.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000013194
Wasson, Christina  
2509 Oak Park Dr  
Denton TX 76209-6375  
United States

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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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<tr>
<td>1 - 1</td>
<td>Christina Wasson</td>
<td>5050.810/820</td>
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**Schedule Total**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000007260 Re Cruz, Alicia  
221 Hollyhill Ln  
Denton TX 76205-7809  
United States |
|---|

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**Attention:** Anthropology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>A Re Cruz Royalty ANTH 3101.810 Fall 2017</td>
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<table>
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<th>UOM</th>
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**Schedule Total**  
11928.00

**Total PO Amount**  
11928.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014149  
Morgan, Dolan  
54 India St #3  
Brooklyn NY 11222  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Judge fee for Katherine Ann Porter Contest | 1.00 | EA | 500.00 | 500.00 | 02/06/2018 |

**Schedule Total**  
**500.00**

**Total PO Amount**  
**500.00**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000014099  
Mizelle, Richard M  
4310 Dunlary St Apt 417  
Houston TX 77006  
United States

**Ship To:**  
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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
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Supplier: 000008471
Sadat Hosseini, Seyed Hamid
4511 Baytree Ave
Denton TX 76208-5869
United States

Ship To:
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Attention: Mechanical & Energy Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Tax Exempt ID: Mfg ID

Quantity UOM

Replenishment Option: Standard
PO Price Extended Amt Due Date

Schedule Total
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Total PO Amount
3212.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000002374 Pearson Assessments NCS Pearson Inc 13036 Collection Center Dr Chicago IL 60693 United States

**Ship To:**

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**Attention:** See Detail Below

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Attention:** Psychology Clinic

| Schedule Total | 86.94 |
| Schedule Total | 20.04 |
| Schedule Total | 129.69 |
| Schedule Total | 11.91 |
| Schedule Total | 23.95 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000002374
Pearson Assessments
NCS Pearson Inc
13036 Collection Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: See Detail Below

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 272.53
**Purchase Order**

**Supplier:** 0000059286  
University of Kansas  
MSL Lab Billing Attn: PBR-SSC  
2095 Constant Ave Room 129  
Lawrence KS 66047  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Commission fee for Barnes &quot;Ninth Symphony&quot;</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier | OrthoTexas Physicians and Surgeons |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Risk Mgmt Services |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>English, Bryce, 10-24-17 Medical services rendered to student athlete by Dr. House</td>
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Schedule Total | 25.00 |

Total PO Amount | 25.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 000006588
Brown, Ryan
3341 Russell Circle
Plano TX 75023
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
125.00

**Total PO Amount**
125.00

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000014161  
Hix, Mark Alan  
1859 Green Ridge Dr  
Carrollton TX 75007-5223  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Mark Hix for lunch with candidate</td>
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**Schedule Total**  
56.00

**Total PO Amount**  
56.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014818  
Security Information Systems Inc  
6314 Kingspointe Parkway  
#3  
Orlando FL 32819  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ACS-220WW Alarm Center for Windows Support &amp; Upgrade S/N 5082 - Includes: One year of office hours support M-F 9AM-5: 30PM EST 01/23/2018-01/23/2019 - Inv #29633</td>
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<td>ACS-SYN2 Alarm Center Sync Agent M/N Office Hours Support</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014170  
Guzman, Jessica Bridget  
202 South 17th Ave  
Hattiesburg MS 39401  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

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<td>Prize for ALR 2017 poetry contest winner</td>
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014159
Holliday, Kathryn Elizabeth
2500 Shirley Ave
Fort Worth TX 76109
United States

**Ship To:**
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**Attention:** Media Arts

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Urban Network Roundtable - Guest Speaker Kathryn E. Holliday speaker fee</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:
0000007087  
Jimmy Meredith Catering  
603 W Pkwy  
Denton TX 76201  
United States

### Ship To:
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### Attention:
Ctr for Acheiv & Life Learn

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>2376.00</td>
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### Schedule Total
2376.00

### Total PO Amount
2376.00

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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074443  
Cisneros,Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
97.56

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007176  
American Criminal Justice Assn LAE  
PO Box 601047  
Sacramento CA 95860-1047  
United States

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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Speaker for the Urban Network Roundtable Symposium 2/5/18 Willis RM140 - Brian Price (see attachments w-9 forms)</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00
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**Supplier:** 000008384
Naylor, Danielle
419 Ponder St Apt A
Denton TX 76201
United States

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**Tax Exempt?**

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<td>Danielle Naylor will be speaking to AEAH 5942 (L.Evans) on Friday, March 2, 2018</td>
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**Schedule Total**
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**Total PO Amount**
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## Purchase Order

### Authorizing Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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#### Supplier: 0000074037  
Ludwig, Justine  
2400 S Ervay St Apt 402  
Dallas TX 75215  
United States

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<td>Justine Ludwig will be speaking to AEAH 4813 (N. Shabout) on Thursday, March 29, 2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014165  
Palamara, Andrew  
2417 Salutaris Ave Apt 2  
Cincinnati OH 45206  
United States

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Total PO Amount**  
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**Total PO Amount** 52.98
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United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014183  
Hill, Anais R  
15815 Neenah Oak Loop  
Austin TX 78717-4874  
United States

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**Attention:** Facilities-Athletics  
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United States

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<td>Reimbursement for website subscriptions for a class-purchased on 1/17 &amp; 1/18/18</td>
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**Schedule Total**  
69.64

**Total PO Amount**  
69.64
**Purchase Order**

**Supplier:** 0000062687
Steritech Group Inc
7600 Little Ave
Charlotte NC 28226
United States

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**Attention:** Dining Services
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Denton TX 76205
United States

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**Schedule Total** 5100.00

**Total PO Amount** 5100.00
**Purchase Order**

**Supplier:** 0000001482  
Duff, Alexander  
1110 Ute Cir  
Little Elm TX 75068-2757  
United States

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**Attention:** Political Science  
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United States

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| 1        | Round trip airfare  
from Hartford/Springfield, Connecticut to DFW Airport - in order to participate in on-campus interviewing process for prospective Theory Field faculty position in the UNT Political Science Dept. |             |                   |                |        | 1.00     | EA  | 430.10  | 430.10       | 02/07/2018 |
|          | **Schedule Total** **430.10**                                                   |             |                   |                |        |          |     |         |              |         |
| 2        | Meals at different airports both before travel to DFW and on return to Hartford/Springfield (home) airport. Various flight delays caused this individual to spend several hours in different airports - one was Washington Reagan & one was Charlotte, NC |          |                   |                |        | 1.00     | EA  | 43.16   | 43.16        | 02/07/2018 |
|          | **Schedule Total** **43.16**                                                    |             |                   |                |        |          |     |         |              |         |
| 3        | Parking at home airport (Hartford/Springfield, CT) while in Denton being interviewed for prospective Theory Field faculty position in the UNT Dept. of Political Science |          |                   |                |        | 1.00     | EA  | 25.52   | 25.52        | 02/07/2018 |
|          | **Schedule Total** **25.52**                                                    |             |                   |                |        |          |     |         |              |         |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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**Supplier:** 0000014182  
Duff, Alexander  
1110 Ute Cir  
Little Elm TX 75068-2757  
United States

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**Attention:** Political Science  
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Denton TX 76205  
United States

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<tr>
<td>Total PO Amount</td>
<td>498.78</td>
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007007
TICKETMASTER
8800 W SUNSET BLVD
WEST HOLLYWOOD CA 90069
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Ticketmaster Account Manager Transaction Fees (Q3-2017) for ticketmaster system.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4307.30</td>
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<td>02/07/2018</td>
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**Schedule Total**
4307.30

**Total PO Amount**
4307.30

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-0000206239
02-07-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000014038
Rhodes College
2000 N Parkway
Memphis TN 38112-1690
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Speaker Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>02/12/2018</td>
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**Schedule Total**
200.00

**Total PO Amount**
200.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
<td>1.00</td>
<td>EA</td>
<td>49.93</td>
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<td>02/12/2018</td>
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Schedule Total 49.93

Total PO Amount 49.93
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014173  
Pedersen, David Budtz  
Enghave Passage 6, st  
Copenhagen SV DK2450  
Denmark

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Honorarium for David Pedersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/12/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

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<th>Supplier:</th>
<th>0000011814 Morley, Max L</th>
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<tr>
<td>Attention:</td>
<td>Ctr for Acheiv &amp; Life Learn</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
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<tr>
<td>United States</td>
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<tbody>
<tr>
<td>Fall 2017 Frisco - Morley</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>200.00</td>
<td>200.00</td>
<td>02/07/2018</td>
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</tbody>
</table>

Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014177  
Merritt, Stacy Lee  
9611 Custer Rd #3133  
Plano TX 75025  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Speaker Fee payment to Stacy Lee Merritt for Urban Network Conference Feb 5, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/07/2018</td>
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**Schedule Total:** 500.00

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**Total PO Amount:** 500.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000009298</th>
<th>Fink, M Ron</th>
</tr>
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<tr>
<td>Address: 1206 Piping Rock St</td>
<td></td>
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<tr>
<td>City/State: Denton TX 76205-8127</td>
<td></td>
</tr>
<tr>
<td>Country: United States</td>
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</tr>
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**Ship To:**
- Address: 1206 Piping Rock St
- City/State: Denton TX 76205-8127
- Country: United States

**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200
- City/State: Denton TX 76205
- Country: United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OLLI Frisco Payment - Fink</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>100.00</td>
<td>100.00</td>
<td>02/07/2018</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011815  
Seward, Rudy Ray  
711 Magnolia St  
Denton TX 76201-8800  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fall 2017 Frisco Seward</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>100.00</td>
<td>100.00</td>
<td>02/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000206261  
02-07-2018  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Phone/Email**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

---

---

---

---
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## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

#### Supplier:
0000014194  
Graham, Sebastian Rend  
626 W 8th St  
Lancaster TX 75146-1578  
United States

#### Ship To:
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#### Attention:
Political Science

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for mileage for transporting three different candidates on three different days from UNT Campus in Denton, TX to DFW Airport, then returning to UNT Campus in Denton.</td>
<td>163.20</td>
<td>MIL</td>
<td>0.54</td>
<td>88.94</td>
<td>02/07/2018</td>
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### Schedule Total

- **88.94**

### Total PO Amount

- **88.94**

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Authorized Signature
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement of country club dues for January 1-31, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>02/07/2018</td>
<td>455.00</td>
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<tr>
<td>2</td>
<td>Reimbursement for meal at DCC with potential donor on 1/25/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.27</td>
<td>52.27</td>
<td>02/07/2018</td>
<td>52.27</td>
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Total PO Amount 507.27
## Purchase Order

### Supplier:
0000027976
Park City Club
Preston Center Bank of Texas Bldg
5956 Sherry Ln Ste 1700
Dallas TX 75225
United States

### Ship To:
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### Attention:
Ctr for Acheiv & Life Learn

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CERT Park City Club</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>810.50</td>
<td>810.50</td>
<td>02/07/2018</td>
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### Schedule Total
810.50

### Total PO Amount
810.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014178
Gilkes, Marshall
18 Barrett Pl
Beacon NY 12508
United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Guest artist fee or</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/09/2018</td>
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<tr>
<td></td>
<td>Marshall Gilkes.</td>
<td></td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

Authorized Signature
## Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### WD5-2-00000206269 02-07-2018

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<td>30 days</td>
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<td>GROUND</td>
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**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000013419  
Westberg, Sonja Louise  
1716 Westchester St  
Denton TX 76201-2553  
United States

---

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---

Attention: Ctr for Acheiv & Life Learn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description:** CERT Valentine Harpist

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<th>Mfg ID</th>
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<td>CERT Valentine Harpist</td>
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Schedule Total: 450.00

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Total PO Amount: 450.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Dinner with candidate Edmonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.36</td>
<td>62.36</td>
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<tr>
<td>2</td>
<td>Dinner with candidate Rowntree</td>
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<td>1.00</td>
<td>EA</td>
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Total PO Amount        180.87

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Attention: English
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014197  
Emanuel, Brittni James  
15 Bees Creek Ct  
Missouri City TX 77459-6734  
United States

**Ship To:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for website subscription for a class-purchased on 1/23/18</td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
<td>18.00</td>
<td>02/07/2018</td>
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**Schedule Total**  
18.00

**Total PO Amount**  
18.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014100
Kaufman, Moises
Office of Olivier Sultan, Creative Artist Agency
405 Lexington Ave 19th Fl
New York NY 10174
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Auxiliary Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>fee for Artist in Residence contract</td>
<td>1.00 EA</td>
<td>100000.00</td>
<td>100000.00</td>
<td>02/08/2018</td>
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Schedule Total 100000.00

Total PO Amount 100000.00
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014195
Metzler, Jonathan N
102 Rio Vista Dr
Georgetown TX 78626
United States

---

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---

**Attention:** Kinesiolgy, Hlth Promo, & Rec

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Payment for being a Guest Lecturer for KINE classes</td>
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**Schedule Total** 300.00

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**Total PO Amount** 300.00

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**Purchase Order**

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**DUPPLICATE**

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**Dispatch Via Print**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 17.00

**Total PO Amount** 17.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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| Supplier: 0000036314 | HUB Intl Ins Svc | 3221 Collinsworth St | Fort Worth TX 76107 | United States |

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| Attention: Risk Mgmt | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035245
Texas Lone Star Chapter of CMAA
1415 South Voss Ste 110
#397
Houston TX 77057
United States

**Ship To:**
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**Attention:** Hospitality & Tourism

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013821  
Dixon, Joy  
1404 10th Ave E  
Vancouver BC V5N 1X3  
Canada

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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014212  
Paxman, Andrew  
Campos de Nogal 122  
Los Olivos  
Aguascalientes 20326  
Mexico

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**Attention:** History

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 0000009323
Ivanova, Andrea
1515 Rio Grande Dr Apt 604
Plano TX 75075-6738
United States

**Ship To:**
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**Attention:** Criminal Justice
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
212.61
Supplier: 0000006732  
Davis, Asheal Aaron  
8848 Chaps Ave  
Fort Worth TX 76244-7981  
United States  

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Attention: Kinesiolgy, Hlth Promo, & Rec  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
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<td></td>
<td>Garland TX 75040</td>
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**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**
- 500.00

**Total PO Amount**
- 500.00

Authorized Signature
**Supplier:** 0000008253 Erickson, Clark  
1817 Westminster St Apt 102  
Denton TX 76205-7807  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Purchase Order**

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014224  
Her Campus UNT  
1155 Union Cir #306195  
Denton TX 76203-5017  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
188.62

**Total PO Amount**  
188.62

Authorized Signature
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<td>Reimbursement - HC 17 Org Sponsorship</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
### Purchase Order

**Supplier:** 0000014226  
Catholic Campus Ministries  
1303 Eagle Dr  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
91.08

**Total PO Amount**  
91.08

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014223
Student Academy of Audiology
907 W Sycamore St
Denton TX 76201
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 129.04

**Total PO Amount** 129.04

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Authorized Signature
**Purchase Order**

| Supplier: 0000028808  | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Student Affairs-Gen | Bill To: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
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<td>Supplier: Progressive Black Student Organization</td>
<td>Buyer: Laduke, Rebecca A</td>
<td>Payment Terms: 30 days</td>
<td>Payment Terms: 30 days</td>
</tr>
<tr>
<td>Address: 1155 Union Circle #308662 Denton TX 76203-5017 United States</td>
<td>Phone/Email: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via: GROUND</td>
<td>Currency:</td>
<td></td>
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<td>Mfg ID</td>
<td>Quantity</td>
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<tr>
<td>1 - 1</td>
<td>PBSO - Org Sponsorship Reimbursement</td>
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<td>1.00</td>
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| Total PO Amount | 150.00 |

Authorized Signature
Purchase Order

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<th>PO Price</th>
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<tbody>
<tr>
<td>Comley, Dawn Denel</td>
<td>0000008517</td>
<td>Standard</td>
<td>1 - 1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.08</td>
<td>51.08</td>
<td>02/08/2018</td>
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Schedule Total

| Total PO Amount | 51.08 |

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008514
Ham,Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
<td>Meals</td>
<td>1.00</td>
<td>EA</td>
<td>47.74</td>
<td>47.74</td>
<td>02/08/2018</td>
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<td></td>
<td>Round-Trip Mileage to Galveston</td>
<td>596.00</td>
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<td>0.54</td>
<td>324.82</td>
<td>02/08/2018</td>
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Schedule Total

47.74

324.82

Total PO Amount

372.56
**Purchase Order**

Dental TX 76205
United States

**Supplier:** 0000012469
Jackson, Stephen Craig
3803 Boxwood Ct
Denton TX 76208-7384
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner for Spencer Unger, prospective employee Math - Reimburse S. Jackson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.60</td>
<td>119.60</td>
<td>02/08/2018</td>
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<td>119.60</td>
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<td>2 - 1</td>
<td>Spencer Unger dinner, reimburse S. Jackson for beverages at Giuseppe’s</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.18</td>
<td>42.18</td>
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<td>Total PO Amount</td>
<td>161.78</td>
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**Supplier:** 0000024324  
DFWAPPA  
PO Box 470672  
Fort Worth TX 76147  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Check Request. DFWAPPA February 8, 2018 Quarterly Business Meeting</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>200.00</td>
<td>200.00</td>
<td>02/08/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**DUPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000063961</th>
<th>Cleveland,Rachel Nicole</th>
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</thead>
<tbody>
<tr>
<td>14501 Montfort Dr Apt 1115</td>
<td>Dallas TX 75254-8557</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Business-Dean's Off

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>PLP Rachel Frisco Conference</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/12/2018</td>
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</table>

Schedule Total: 200.00

Total PO Amount: 200.00

---

Authorized Signature
**Authorized Signature**

---

### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**SUPPLIER:** 0000014206  
Moxley, Trista Dawn  
503 Lonestar Park Ln  
Ponder TX 76259-8474  
United States

**Ship To:**  
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**Attention:** Transportation Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Reimburse T. Moxley for moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/09/2018</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
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<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for WISE Membership dues; 1/16/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Queen_DANC</td>
<td>4700_Harenda</td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
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</tbody>
</table>

Schedule Total

220.00

Total PO Amount

220.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014216  
McKee, Madeline Haas  
800 Custer Rd Apt 210  
Richardson TX 75080  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Haas_FDC_Lighting_Designer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/09/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>United States</td>
</tr>
</tbody>
</table>

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**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD Substitue Pay LFLP PD</td>
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<td>1.00</td>
<td>EA</td>
<td>663.52</td>
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**Schedule Total**  
663.52

**Total PO Amount**  
663.52

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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**Supplier:** 0000014210  
Kim, Sangsik  
9603 Justice Ave  
Lubbock TX 79424  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Colloquium Speaker</td>
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<td>400.00</td>
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**Schedule Total** | 400.00

**Total PO Amount** | 400.00

**Authorized Signature**
Authorized Signature

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Team entry fee for Baylor Invitational on April 7, 2018 for Track &amp; Field (Waco, TX)</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>800.00</td>
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<td>02/09/2018</td>
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**Supplier:** 0000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

**Ship To:**
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---

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLEX**

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**Payment Terms**
30 days
**Freight Terms**
Dest., prepay & add
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/Email
940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt ID:** Replenishment Option: Standard

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Public announcer for Softball games</td>
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<td>9.00</td>
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<td>50.00</td>
<td>450.00</td>
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<td>blanket covers</td>
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<td>2/20/18-5/6/18</td>
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Schedule Total 450.00

Total PO Amount 450.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000014204  
Shaffer, Jaleisa  
1300 Dallas Dr Apt 1114  
Denton TX 76205-6608  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for flight from Amarillo, TX to Denton, TX on 2/3/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>214.30</td>
<td>214.30</td>
<td>02/09/2018</td>
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</table>

Schedule Total 214.30

Total PO Amount 214.30
**Purchase Order**

**Supplier:** 0000058851
Talon Teach
1155 Union Circle #305215
Denton TX 76203-5017
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Talon Teach</td>
<td></td>
<td>1.00</td>
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<td>340.00</td>
<td>340.00</td>
<td>02/15/2018</td>
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**Schedule Total**
340.00

**Total PO Amount**
340.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005743  
Dallas Costume Shoppe Inc  
3905 Main St  
Dallas TX 75226  
United States

**Ship To:**  
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---

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Downpayment for Costume design and construction</td>
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<td>2 - 1</td>
<td>Final payment Costume Design</td>
<td></td>
<td>1.00</td>
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<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Supplier</th>
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<tbody>
<tr>
<td>0000008410</td>
<td>Taylor, Hilary Grace</td>
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<tr>
<td></td>
<td>2535 Quail Glen Rd</td>
</tr>
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<td></td>
<td>Carrollton TX 75006-2012</td>
</tr>
<tr>
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<tr>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>College of Music-Gen</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
</tbody>
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<table>
<thead>
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<tbody>
<tr>
<td></td>
<td>Taylor, Hilary Grace</td>
</tr>
<tr>
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<td>2535 Quail Glen Rd</td>
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<td></td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td></td>
<td>Ice for Magic Flute Opera</td>
<td>1.00</td>
<td>EA</td>
<td>26.95</td>
<td>26.95</td>
<td>02/09/2018</td>
<td></td>
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</tbody>
</table>

| Schedule Total | 26.95 |
| Total PO Amount | 26.95 |

---

Authorized Signature
## Purchase Order

**Supplier:** 0000010707  
Bratton, Sue C  
PO Box 669  
Crested Butte CO 81224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Sue Bratton-Presenter/Speaker</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>02/19/2018</td>
<td>Standard</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011624  
Render Experiences LLC  
131 Ponce De Leon Ave NE  
Ste 565  
Atlanta GA 30308  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vice President Enroll Mgmt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Travel expenses for Render Experiences LLC - October 2017 - January 2018</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3824.18</td>
<td>3824.18</td>
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**Schedule Total**  
3824.18

**Total PO Amount**  
3824.18
**Purchase Order**

**Supplier:** 0000002856  
Armitage, Daniel Dean  
717 Lafayette Dr  
Denton TX 76205-8075  
United States

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**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Entrance Fee to the George W. Bush Library &amp; Museum for Danny Armitage &amp; 5 others (Shannon Goodman, Andrew Herrell, Lisa Chill and Robert Mehall)</td>
<td>5.00 EA</td>
<td>16.00</td>
<td>80.00</td>
<td>02/12/2018</td>
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<td>2 - 1</td>
<td>Parking Fee</td>
<td>1.00 EA</td>
<td>6.22</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1.00</td>
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<td>2000.00</td>
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<td>02/16/2018</td>
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<tr>
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<td>1178 UNT Second Payment</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/16/2018</td>
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</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008060  
Alfa Beta Institute Pvt Ltd  
Alfa Beta Complex New Baneshower  
Buddha Nagar 10  
Kathmandu BA 44600  
Nepal

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

| 2        | 1178 UNT Second Payment |       | 1.00 | EA   | 2000.00  | 2000.00      | 02/16/2018 |

**Schedule Total**  
2000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th><strong>ATTENTION</strong></th>
<th><strong>BILL TO</strong></th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>International Affairs-Gen</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>
| Krishna Consultants  
Krishna Plot No 10/2 IT Park  
Behind InfoTech Tower  
Opposite VNIT Parsodi  
Nagpur MH 440022  
India | | | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Line/ Sch</strong></th>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1178 UNT Second Payments</td>
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<td>1.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

*Authorized Signature*

---
| Supplier | Raj Consultants Pvt Ltd  
A-302 Satya Apts  
Masabtank  
Hyderabad AP 500028  
India | Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: | International Affairs-Gen | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Buyer | Roys, Jill Kathryn | Phone/ Email | 940/369-5500  
Jill.Roys@untsystem.edu | Payment Terms | 30 days | Freight Terms | Dest, prepay & add | Ship Via | GROUND |

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
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<td>1000.00</td>
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<td>02/16/2018</td>
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<tr>
<td>2</td>
<td>1178 UNT Second Payment</td>
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Schedule Total: 1000.00

Schedule Total: 7000.00

Total PO Amount: 8000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>1178 UNT Second</td>
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<td>4000.00</td>
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Schedule Total: 4000.00

Total PO Amount: 4000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001420  
US China Chamber of Commerce Dallas  
Cathay Bank  
2001 Coit Rd #160  
Plano TX 75075  
United States

### Ship To:  
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### Attention:  
International Affairs-Gen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**True**  
Tax Exempt ID:  
**Replenishment Option:** Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Individual Sponsor</td>
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<td>200.00</td>
<td>200.00</td>
<td>02/12/2018</td>
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**Schedule Total**  
**200.00**

**Total PO Amount**  
**200.00**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-0000206387</td>
<td>02-12-2018</td>
<td></td>
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</tbody>
</table>

#### Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

#### Buyer

- Roys, Jill Kathryn  
  - Phone/Email: 940/369-5500  
    - Jill.Roys@untsystem.edu

#### Supplier

- Residential Management Systems Inc  
  - 6100 Greenwood Plaza Blvd  
    - Greenwood Village CO  
      - 80111-4803  
        - United States

#### Ship To:
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#### Attention:
Housing

#### Bill To:
- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
    - 1112 Dallas Dr., Ste. 4200  
      - Denton TX 76205  
        - United States

#### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>RMS Mercury 3</td>
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**Schedule Total**  

- **5700.00**

**Total PO Amount**  

- **5700.00**

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Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Krueger, Eric Lamont</th>
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<tbody>
<tr>
<td>Address</td>
<td>1622 Glenmore Dr</td>
</tr>
<tr>
<td></td>
<td>Lewisville TX 75077-2419</td>
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<tr>
<td>United States</td>
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<tr>
<th>Ship To:</th>
<th>Barraza, Ashley</th>
</tr>
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<tbody>
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<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Attention:</th>
<th>Public Admin</th>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tom Thumb drinks for comp exams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.68</td>
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**Schedule Total** 14.68

**Total PO Amount** 14.68
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>Sundance Grill &amp; Bar</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.13</td>
<td>157.13</td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000013982
Texas Department of Agriculture
1700 N Congress Ste 1125E
PO Box 12847
Austin TX 78711
United States

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Attention: Facilities-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Item/Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
Sch 1  -  1 Check Request for Pesticide Applicator License for 5 Grounds Dept. individuals. 1.00 EST 375.00 375.00 375.00 02/12/2018

Schedule Total 375.00

Total PO Amount 375.00

Authorized Signature

Note: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

- **Authorized Signature**

#### Supplier: 0000036314
HUB Intl Ins Svc
3221 Collinsworth St
Fort Worth TX 76107
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Risk Mgmt Services
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

#### Tax Exempt? Tax Exempt ID:

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<td>1 - 1</td>
<td>FY18 Out of State WC Additional Premium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>346.00</td>
<td>346.00</td>
<td>02/12/2018</td>
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**Schedule Total** 346.00

**Total PO Amount** 346.00
**Purchase Order**

**Supplier:** 0000014248  
Oil and Cotton  
817 W Davis St Ste 110  
Dallas TX 75208  
United States

**Ship To:** Oil and Cotton presents artist Shannon Driscoll on February 22, 2018 from 2 to 5 pm in the Union 385 to teach marbling on silk to students.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>Line-Sch</td>
<td>Oil and Cotton</td>
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<td>1.00</td>
<td>EA</td>
<td>1075.00</td>
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**Schedule Total**  
1075.00

**Total PO Amount**  
1075.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000011313</th>
<th>MacKenna, Rachel Erin</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Address: 2316 N 136th St Seattle WA 98133 United States</td>
<td></td>
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| Attention: Union Admin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Rachel MacKenna presents artist Rachel Fischer on 2/26/18 for Union Art Workshop: Ink Painting from 3 to 5 pm in Union 314</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
<td>500.00</td>
<td>02/12/2018</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  

**Supplier:** 0000017795  
Abel, Mickey S  
1921 Piney Creek Blvd  
Denton TX 76205-8157  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Mickey Able for meals provided for Urban Nework Roundtable Symposium speakers L. Merritt, K. Holliday, B. Price, Tyson Lewis, and A. Crehe on Feb 5, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>238.15</td>
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<td>02/12/2018</td>
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**Schedule Total**  
238.15

**Total PO Amount**  
238.15

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**Authorized Signature**
## Purchase Order

**DUPLICATE**

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**Payment Terms**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014236  
Ahlstrom, Beverly S  
5412 Bent Tree Dr  
Dallas TX 75248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td></td>
<td>FY17 Royalty for Texas Civil War Artifacts</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00
### Purchase Order

**Authorized Signature**

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**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000013244
Powers, Joan Suzanne
4232 Elmgreen Dr
Roanoke TX 76262-3374
United States

**Ship To:**

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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Coffee for Research and Graduate Studies</td>
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<td>1.00</td>
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<td>29.99</td>
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**Total PO Amount**

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000012159
Beck, Debrah Ann
2814 Longfellow Ln
Denton TX 76209-1161
United States

**Ship To:**
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**Attention:** CAS-Student Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>117.60</td>
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**Schedule Total**

| Schedule Total | 117.60 |

**Total PO Amount**

| Total PO Amount | 117.60 |

Authorized Signature
Purchase Order

**Supplier:** 0000014256 Ezratty, Ellen
385 Warburton Ave Apt 3
Hastings on Hudson NY 10706
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Speaker's Payment, Honorarium Bio</td>
<td>4800/5860</td>
<td>1.00 EST</td>
<td>200.00</td>
<td>200.00</td>
<td>02/15/2018</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>0000013140</td>
<td>Hayes, Marjorie</td>
<td>2305 Loon Lake Rd, Denton TX 76210-3344 United States</td>
<td>1 Day Pay</td>
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<td>UNT System Business Service Center</td>
<td>Auxiliary Services-Gen</td>
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**Ship To:**  
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**Attention:**  
Auxiliary Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>reimbursement for utilities during IAA fellowship</td>
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**Schedule Total**  
285.00

**Total PO Amount**  
285.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001038  
Verrelli, Roxanne Evette  
741 Butchart Dr  
Prosper TX 75078-9002  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Student Affairs-Gen  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Coffee Reimbursement</td>
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**TOTAL PO AMOUNT**  
23.36

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 

15000.00

16000.00

Total PO Amount 31000.00
Purchase Order

**Supplier:** 0000014260
Clerie, Isabelle
21 Orchard Lane
Elmsford NY 10523
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker for ANTH 4701/5700 on 2/21/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/13/2018</td>
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**Total PO Amount** 200.00
**Purchase Order**

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<td>NT752-0000206415</td>
<td>02-13-2018</td>
<td>Revision</td>
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**Payment Terms**
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**
- Name: Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier**
- Supplier ID: 0000010889
- Name: Owen, Dianna Sue
- Address: 320 Water Oak
- Denton TX 76209-6518
- United States

**Ship To**
- This is not a valid Purchase Order.
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**Attention**
- Student Affairs-Gen

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Tax Exempt ID: Replenishment Option: Standard

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.70</td>
<td>72.70</td>
<td>02/13/2018</td>
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**Schedule Total** 72.70

**Total PO Amount** 72.70

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Lee, Lori  
141 Martin Rd  
St Augustine FL 32086  
United States |
|---|---|

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<table>
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<tr>
<th>Attention:</th>
<th>Anthropology</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|

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<td>Item/Description</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Guest Speaker for ANTH 2200.001 on 2/14/18</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPPLICATE**

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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000014249
Corley, David Alan  
6803 Potomac Pkwy  
Arlington TX 76017  
United States  

### Ship To:
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### Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist David Corley for Live Band Karaoke on March 7, 2018 from 11 am to 1 pm in the Syndicate for Unionfest.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/13/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
Purchase Order

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<tr>
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<th>Schumann, Jennifer</th>
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<tbody>
<tr>
<td>Address</td>
<td>2221 Ballycastle Dr</td>
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<td></td>
<td>Dallas TX 75228</td>
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<tr>
<td>Tax Exempt?</td>
<td>Yes</td>
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<tr>
<td>Item/Description</td>
<td>Mileage to and fromGalveston</td>
</tr>
<tr>
<td>Quantity</td>
<td>634.00 EA</td>
</tr>
<tr>
<td>UOM</td>
<td>0.54</td>
</tr>
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<td>PO Price</td>
<td>345.53</td>
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<td>Due Date</td>
<td>02/13/2018</td>
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<tr>
<td>1</td>
<td>Mileage to and fromGalveston</td>
<td>634.00 EA</td>
<td>0.54</td>
<td>345.53</td>
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<td>2</td>
<td>Meals</td>
<td>1.00 EA</td>
<td>22.84</td>
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Total PO Amount 368.37
**Purchase Order**

- **Purchase Order Number:** NT752-0000206425
- **Date:** 02-13-2018
- **Revision:**

**Payment Terms:**
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000053872  
Ponette, Alexandra  
1600 Highland Park Rd  
Denton TX 76205-6987  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse faculty member for meals with guest speaker, Collins on November 10th</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.34</td>
<td>87.34</td>
<td>02/13/2018</td>
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</tbody>
</table>

**Schedule Total**  
87.34

**Total PO Amount**  
87.34

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

### DUPLICATE

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### Payment Terms

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### Buyer

Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000007843

Mabry, Richard Alvin

8923 Cripple Creek Ct

Sanger, TX 76266-6947

United States

---

**Ship To:**

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**Attention:** PACS-Advising

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton, TX 76205

United States

---

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Hot coco mix, pepper diet coke apples spiced and coal classic | | 1.00 | EA | 39.49 | 39.49 | 02/13/2018 |

**Schedule Total**

39.49

**Total PO Amount**

39.49

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-00000206427
02-13-2018

Payment Terms
1 Day Pay

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000021492
Altiok, Ozlem
PO Box 292
Saint Jo TX 76265-0292
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Women's & Gender Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Reimb MESA (OAltiok)</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>02/13/2018</td>
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</table>

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003715  
**Nicholls State University**  
**PO Box 2003**  
**Thibodaux LA 70310**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Game guarantee agreement between UNT Softball &amp; Nicholls State University on March 2-4, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
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**Schedule Total**  
**2000.00**

**Total PO Amount**  
**2000.00**
**Purchase Order**

**Supplier:** 0000008953  
Stadium Frame  
2018 Third Ave  
Huntington WV 25703  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Framed Volleyball Jersey for Seniors</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>225.00</td>
<td>900.00</td>
<td>02/13/2018</td>
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**Schedule Total**  

**Total PO Amount**  

- **Schedule Total:** 900.00
- **Total PO Amount:** 900.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500  Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1</td>
<td>Lab Supplies</td>
<td></td>
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<td>4927.92</td>
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**Schedule Total**  
**Total PO Amount**  
4927.92

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Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>PO Price</th>
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<tbody>
<tr>
<td>PLP SD Meeting-Panera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.14</td>
<td>16.14</td>
<td>02/13/2018</td>
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**Schedule Total**

16.14

**Total PO Amount**

16.14

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**Attention:**

Business-Dean's Off

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:**

0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

---

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Consumption Tax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61251.90</td>
<td>61251.90</td>
<td>02/28/2018</td>
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**Schedule Total**

| 61251.90 |

**Total PO Amount**

| 61251.90 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012307  
Vanhoutte, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Lunch at Boca</td>
<td>31</td>
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<td>68.51</td>
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<tr>
<td>2 - 1</td>
<td>Dinner at Barley and Board</td>
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<td>1.00</td>
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<td>177.22</td>
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**Schedule Total**  
68.51  
177.22  
**Total PO Amount**  
245.73

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000060871
Johnson, Billy E
3201 Silver Creek Dr
Plano TX 75093-3456
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PLP SD Training Bagels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>26.08</td>
<td>02/13/2018</td>
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**Schedule Total**

26.08

**Total PO Amount**

26.08
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimburse Cassady for lunch for the CENG Ambassadors while at the Dallas STEM Expo</td>
<td>0000005442</td>
<td>1.00</td>
<td>EA</td>
<td>91.22</td>
<td>91.22</td>
<td>02/13/2018</td>
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</table>

Schedule Total: 91.22

Total PO Amount: 91.22
Purchase Order

Supplier: 0000009491
Napoles, Jessica
1001 Whitehall Lane
Argyle TX 76226
United States

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Attention: College of Music- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>Dinner with MUED prospective candidate William Coppola</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>326.03</td>
<td>326.03</td>
<td>02/13/2018</td>
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<td>2 - 1</td>
<td>Airport parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.00</td>
<td>3.00</td>
<td>02/13/2018</td>
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<td>Total PO Amount</td>
<td>329.03</td>
</tr>
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</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000075094  
IAEC Consultants Pvt Ltd  
#402 4th Floor Gurupartha Estates Opp  
Indian Oil Petrol Pump Beside YMCA  
Hyderabad 500029 India

**Ship To:**  
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### Attention:  
International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>UNT 1181 First Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/20/2018</td>
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<tr>
<td>2 - 1</td>
<td>UNT 1178 Second Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:**
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**Attention:** Student Affairs - Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.36</td>
<td>105.36</td>
<td>02/13/2018</td>
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**Schedule Total**

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<tr>
<th></th>
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<tbody>
<tr>
<td></td>
<td>105.36</td>
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**Total PO Amount**

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<tbody>
<tr>
<td></td>
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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
Purchase Order

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<th>PO Price</th>
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<tbody>
<tr>
<td>JYL Overseas</td>
<td>UNT 1178 Second</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Guest Speaker for ANTH 5050.001 on 2/14/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
<td>200.00</td>
<td>02/14/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 200.00

Total PO Amount: 200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014269  
Runey, Jacob  
4106 Newton Ave 101  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Ice Hockey game</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>90.00</td>
<td>180.00</td>
<td>02/13/2018</td>
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</tbody>
</table>

**Schedule Total**  
180.00

**Total PO Amount**  
180.00

---

**Authorized Signature**
Purchase Order

| Supplier: 0000032839 SouthEastern Intercollegiate Sailing Association 6215 Via La Cantera Apt #379 San Antonio TX 78256 United States |
|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Regular Sailing League Membership | 1.00 | EA | 300.00 | 300.00 | 02/13/2018 |
| Schedule Total | 300.00 |
| Total PO Amount | 300.00 |
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>DUPLICATE</th>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000014264  
Ha, Chan man  
2401 Loon Lake Rd  
Denton TX 76210-3387  
United States

**Ship To:**  
The attention of Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Chan Man Ha</td>
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<td>1.00</td>
<td>EA</td>
<td>39.10</td>
<td>39.10</td>
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**Schedule Total**  
39.10

**Total PO Amount**  
39.10
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses for Faculty Elias Mpofu, airline conf. #H00FT7</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2581.36</td>
<td>2581.36</td>
<td>02/14/2018</td>
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<tr>
<td>2 - 1</td>
<td>moving expenses for Faculty Mpofu, airline conf. #OPLK0V</td>
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<td>1.00</td>
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**Total PO Amount**: 4727.02
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

<table>
<thead>
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<tr>
<td>Mpofu,Elias</td>
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<tr>
<td>2809 Forrestridge Dr</td>
</tr>
<tr>
<td>Denton TX 76205-8505</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>reimbursement to Dr. Mpofu for registration paid in advance with personal funds.</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

**Authorized Signature**
Purchase Order

<table>
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<th>Imagine Enterprises</th>
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<tr>
<td>PO Box 2056</td>
<td>Alvin TX 77512-2056</td>
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<td>United States</td>
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<tbody>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
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</table>
| Phone/Email | 940/369-5500  
Ashley.Barraza@untsystem.edu | |

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<th>Attention:</th>
<th>Disability &amp; Addiction Rehab</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment to Sandy Smith for Webinar 1/18/18</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
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<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/14/2018</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
**Purchase Order**

**Suppliers:** 0000014245
Rossellinis Italian Cuisine
136 S Atlantic Ave
Dayton Beach FL 32118
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>NTC Roselinni Deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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**Schedule Total**

| Total PO Amount | 700.00 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
Unted States

**Supplier:** 0000049925
Leenhouts, Paul
1104 Sandpiper Dr
Denton TX 76205-8034
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Reimbursement for supplies</td>
<td>1.00</td>
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<td>87.62</td>
<td>87.62</td>
<td>02/14/2018</td>
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**Schedule Total**

87.62

**Total PO Amount**

87.62

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

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### DUPLICATE

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<th>Ship Via</th>
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<td>30 days</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

<table>
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<tbody>
<tr>
<td>Cai,Bimin</td>
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<tr>
<td>3124 Royal Gable Dr</td>
</tr>
<tr>
<td>Dallas TX 75229-3786</td>
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### Ship To:

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### Attention: Biomedical Engineering

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Tax Exempt ID: Mfg ID  | Quantity | UOM  | PO Price | Extended Amt | Due Date  |
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**Schedule Total**  
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**Total PO Amount**  
24.95
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014244  
Sheikholeslam Nouri, Seyed Mehdi  
2305 Chebi Ln  
Denton TX 76209-7845  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014278  
Singh, Deepak  
15455 PLantation Oaks Dr  
#11  
Tampa FL 33647  
United States

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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | ASHAN, KAMILAH  
900 LONDONDERRY LN APT 222  
DENTON TX 76206  
UNITED STATES |
|----------|-------------------------------------------------|

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
UNITED STATES

**Attention:** Anthropology

| Supplier: 0000014280 | Hasan, Kamilah  
900 Londonderry Ln Apt 222  
Denton TX 76206  
United States |
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200.00

| **Total PO Amount** | 200.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014285
Unger, Spencer
425 Ammons St
Lakewood CO 80226
United States

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**Attention:** Mathematics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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1591.12
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008174
Beijing Dongfangshangshan Culture Development Com LTD
R702 U3 B15 Chengjiankunting Beiqu Fangshan Dist Beijing 102402 China

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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Supplier:** 0000070905
Kersey, Jennifer
1751 S Bentley Ave Apt 5
Los Angeles CA 90025
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| **Total PO Amount** | 200.00 |

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074387
Can-Achieve Consultants Ltd
Rm 802 tower B Jianwai SOHO
No 39 Dongsanhuan Zhonglu
Chaoyang Dist
Beijing 100022
China

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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012512  
TEC Consultancy Services Ltd  
The Education Company  
3rd Floor Quinmex Bldg 28  
Nguyen Thi Dieu Ward 6  
District 3  
Ho Chi Minh City  
Viet Nam

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United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000005761  
Council For American Education  
A-260, 3rd floor, Defence Colony  
New Delhi 110024  
India

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Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total** | **1000.00**

**Total PO Amount** | **1000.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005636  
Wiseway Global Co Ltd  
11 Floor Hesheng Jiaye Plaza  
32 Zhongguancun Ave  
Haidian District  
Beijing 100086  
China

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Total PO Amount**  
1000.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000005758 Abacus Overseas Education Advisors  
401 4th Floor Abacus Towers  
Banjarahills  
Hyderabad TG 500034 India | Ship To: This is not a valid Purchase Order.  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |

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**Authorized Signature**
Purchase Order

**Vendor:**
- **Supplier:** 0000047310
- **Rowell, Raymond**
- **4130 High Star Ln**
- **Dallas TX 75287-6736**
- **United States**

**Customer:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- **College of Music - Gen**

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Purchase Order Details**

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**Total PO Amount**
- **191.38**

**Tax Exempt?**
- **No**

**Tax Exempt ID:**
- **Replenishment Option:** Standard

**Authorized Signature**
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Schedule Total: 200.00

Total PO Amount: 200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014291  
Huelsman, Jocelyn  
13525 Merl Ave  
Lakewood OH 44107  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18 including travel expenses</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013220  
McCoy, Andrea  
4314 Wyandot St  
Denver CO 80211  
United States

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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Quantity**  
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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000009260 Hughes, Amanda  
2617 Hereford Rd  
Denton TX 76210-0329  
United States

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**Attention:** English

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch with MRC speakers Loomis and Rodgers</td>
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**Schedule Total**  
84.00

**Total PO Amount**  
84.00

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## Purchase Order

**Supplier:** 0000014295  
**Ben-Ezra, Sarah**  
**2509 Great Bear Ln**  
**Denton TX 76210**  
**United States**

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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
Purchase Order

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**Supplier:**
0000014290
McLaughlin, Logan
7700 N Capital of Texas
Hwy Apt 722
Austin TX 78731
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

445.00

**Total PO Amount**

445.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
400.00

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Schedule Total 1000.00

Total PO Amount 1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplier:** 0000014296  
Gonzales,Rachel Adams  
9357 Creel Creek Dr  
Dallas TX 75228  
United States  

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
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**Schedule Total**: 100.00  
**Total PO Amount**: 100.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000014289
Krieger, Norman
3716 E Cameron Ave
Bloomington IN 47401
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 1318.30

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Ship To:  
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Attention: Jewish and Israel Studies

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000014292
Garbina, Geoffrey
1608 San Francisco St
Carrollton TX 75007
United States

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**Attention:** Anthropology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|  | 200.00 |

**Total PO Amount**

|  | 200.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014297 | Ship To: Ficsor, Orsolya  
| 7920 Stapleton Dr  
| Plano TX 75025  
| United States |

| Attention: Anthropology | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014300
Landis,Bridget
6260 Melody Ln #2002
Dallas TX 75231
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Guest speaker for anth class on 2/15/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-0000206542

**Purchase Order Date**
02-15-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000060371
Ahmed, Waquar
4213 Red Wolfe Rd
Denton TX 76208-7685
United States

**Ship To:**
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**Attention:** Geography
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Mingshu Wang</td>
<td></td>
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<td>1.00</td>
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<td>134.47</td>
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**Schedule Total**
134.47

**Total PO Amount**
134.47

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**Authorized Signature**

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# Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000007287  
Capstone Vietnam Ltd  
8C Hai Ba Trung  
Hoan Kiem Dist  
Hanoi  
Viet Nam  

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
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<td>UNT 1178 Second Payment</td>
<td>1.00</td>
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<td>1000.00</td>
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<td>02/16/2018</td>
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**Total PO Amount**  

1000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Day's Hardware</td>
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Schedule Total 18.51

Total PO Amount 18.51
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Honorarium for Daniel Sarewitz speaker at PPN</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
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<td>1000.00</td>
<td>1000.00</td>
<td>02/27/2018</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006911
Durham School Services
PO Box 841879
Dallas TX 75284-1879
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean’s Office
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bus Rental for 20 Hours</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2478.60</td>
<td>2478.60</td>
<td>03/03/2018</td>
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**Schedule Total**

2478.60

**Total PO Amount**

2478.60

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006911  
Durham School Services  
PO Box 841879  
Dallas TX 75284-1879  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Bus Rental for 16 Hours | 1.00 | EA | 1679.46 | 1679.46 | 02/17/2018 |

**Schedule Total**  
1679.46

**Total PO Amount**  
1679.46

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000026401  
Boals, Adriel  
2133 Woodbrook St  
Denton TX 76205-8253  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Boals Bsci reimbursement</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Texas Association of Museums</td>
<td></td>
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</table>
101 Summit Avenue Ste 802  
Fort Worth TX 76102  
United States |

**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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<td>1.00 EST</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for Food costs from Donut House and Panera for Software Carpentry event held on Jan 26 and Jan 27 in Willis Library for 40 UNT Students.</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>100.59</td>
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Schedule Total 100.59

Total PO Amount 100.59
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order

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<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td></td>
<td>Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Currency</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:** 0000073354  
**Burton, Glen Allen**  
**211 W Summit St**  
**Ann Arbor MI 48103**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste.**  
**4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | 2 days travel expense for attending AERI board meeting 118 & 11/9/2017 | | 1.00 | EA | 2000.00 | 2000.00 | 02/16/2018 |

**Schedule Total**  
**Total PO Amount**  

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006890  
Barber, Mary C  
2839 Chesterfield PL NW  
Washington DC 20008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Barber  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000007383
Trusty, Kenneth Brian
6044 Thursby Ave
Dallas TX 75252
United States

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Attention: Institute for Applied Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
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<tr>
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<th>Mfg ID</th>
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<tbody>
<tr>
<td></td>
<td>2 days travel expense for attending AERI board meeting 118 &amp; 11/9/2017</td>
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<table>
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Schedule Total | 2000.00 |

Total PO Amount | 2000.00 |
**Purchase Order**

**Supplier:** 0000013828  
Johnson, Martha L  
14 Appleton Ave  
Beverly MA 01915  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Replenishment Option:** | **Due Date**
---|---|---|---|---|---
Line-Sch | Video editing, scripting for documentary | | | Standard | 02/15/2018

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<th>Line-Sch</th>
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<td>Payment for Officiating Women's Lacrosse game</td>
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<td>120.00</td>
<td>02/15/2018</td>
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**Total PO Amount**  
120.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013143
Mannes, Joseph R
4016 McFarlin Blvd
Dallas TX 75205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Recreational Sports
Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Payment for officiating women's lacrosse league</td>
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<td>1.00</td>
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Schedule Total 146.71
Total PO Amount 146.71

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order Details

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### Payment Terms

- **30 days**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Roys, Jill Kathryn  
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- Supplier: 0000014322  
- Mackman, Whitney  
- Address: 1621 Crete St Apt 3, New Orleans LA 70119, United States

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Supplier:** Mackman, Whitney  
**Address:** 1621 Crete St Apt 3, New Orleans LA 70119, United States

---

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

### Line Item

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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse game</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>02/15/2018</td>
</tr>
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</table>

**Schedule Total:** 120.00

**Total PO Amount:** 120.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Second Team Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>02/15/2018</td>
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</table>

**Schedule Total**

| Schedule Total | 375.00 |

**Total PO Amount**

| Total PO Amount | 375.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2.11.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>400.00</td>
<td>400.00</td>
<td>02/15/2018</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013203
Braswell JROTC Booster
11450 US 380 Ste 130 #210
Crossroads TX 76227
United States

Ship To: This is not a valid Purchase Order.
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard

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<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 2.3.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>02/15/2018</td>
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Schedule Total 188.00

Total PO Amount 188.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.11</td>
<td>1700.11</td>
<td>02/15/2018</td>
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**Schedule Total** | **1700.11**

**Total PO Amount** | **1700.11**

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This document is for reporting purposes only. Do not authorize for payment.

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**Authorized Signature**
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<td>1 - 1</td>
<td>Commission payment for event worked on 2/3/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
## Purchase Order

**DUPPLICATE**

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Event staff for Volleyball tournament on 11/30 &amp; 12/1/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>323.00</td>
<td>323.00</td>
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Schedule Total  
323.00

Total PO Amount  
323.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>IELI 3181 Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>02/16/2018</td>
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Schedule Total

500.00

Total PO Amount

500.00
Purchase Order

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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for UNT flag purchased for NIT Tournament in Tuscon, AZ for Men's Golf</td>
<td>1.00</td>
<td>EA</td>
<td>19.46</td>
<td>19.46</td>
<td>02/16/2018</td>
</tr>
</tbody>
</table>

Schedule Total 19.46

Total PO Amount 19.46
Purchase Order

Authorized Signature

Supplier: 0000001128
American Heart Association
c/o Michele Barber-
Guaranty Bank&Trust
1100 Dallas Dr Ste 100
Denton TX 76201
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Buyer: Roys,Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Tax Exempt? Tax Exempt ID: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 American Heart Association Go Red for Women Luncheon & Fashion Show on 2/23/18-Bronze Sponsor

1.00 EA 500.00 500.00 02/16/2018

Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074828
Littrell, James Seth
1719 Wisteria Way
Westlake TX 76262-9083
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 = 1</td>
<td>Reimbursement of Country Club Dues for January 1-31, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>02/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

455.00

**Total PO Amount**

455.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014316  
Poland, Jada  
221 N Texas Blvd  
Denton TX 76201-5663  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for website subscription for a class-purchased on 1/31/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
<td>18.00</td>
<td>02/16/2018</td>
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**Schedule Total**  
18.00

**Total PO Amount**  
18.00
**Purchase Order**

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<tr>
<td>Guest speaker honorarium including expenses</td>
<td>1.00</td>
<td>EA</td>
<td>1515.91</td>
<td>1515.91</td>
<td>02/16/2018</td>
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**Schedule Total** 1515.91

**Total PO Amount** 1515.91
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hospitality & Tourism

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 = 1</td>
<td>Agrusa - reimbursement for department meeting breakfast</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>29.90</td>
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**Schedule Total**

29.90

**Total PO Amount**

29.90

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008814
Beijing Shining World Intl Service Co Lt
Room A411, Anxin Plaza
Qing Nian Gou Street He Ping Li
Dong Cheng District, Beijing 100069
China

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 – 1 | Great Wall and Cultural Show visiting activities |  |  | 22.00 | EA | 85.00 | 1870.00 | 02/16/2018 |

**Schedule Total**

1870.00

**Total PO Amount**

1870.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **000006244 Metcalf, Amanda**
  - 2440 Deer Run
  - Lewisville TX 75067
  - United States

**Ship To:**
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**Attention:** Police Services
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tbody>
<tr>
<td>1 - 1 Sexual Assault Examination - Case #0630218 - Invoice #201 - Service date 02/12/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td></td>
<td>Review and select student artworks for exhibition in the Lightwell Gallery; give a lecture at an opening reception event.</td>
<td></td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>04/05/2018</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014303  
Goldhill, Olivia  
448 15th St Apt 2R  
Brooklyn NY 11215  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Goldhill Honorarium</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
This is not a valid Purchase Order.
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**Purchase Order**

| Supplier: 0000014282 Brittany Padilla 2138 Goldfinch Dr Lewisville TX 75077-7622 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dance & Theatre |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Padilla_FDC_composer</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**

| Schedule Total | 1500.00 |

**Total PO Amount**

| Total PO Amount | 1500.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000014309
Ladani, Leila J
3202 Smith Berry Rd
Arlington TX 76013
United States

**Ship To:**
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**Attention:** Physics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Colloquium speaker Fee</td>
<td>1.00</td>
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<td>150.00</td>
<td>150.00</td>
<td>02/16/2018</td>
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**Schedule Total**

**Total PO Amount**

150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070749
Behavior Development Solutions LLC
319 White Avenue
Middlebury CT 06762
United States

**Ship To:**
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**Attention:** Behavior Analysis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sept. through Dec. 2017 CBA v8 24 month course access for FT students</td>
<td></td>
<td>28.00</td>
<td>EA</td>
<td>379.00</td>
<td>10612.00</td>
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<td>2 - 1</td>
<td>Jan. 2018 CBAv8 24 month course access FT students</td>
<td></td>
<td>18.00</td>
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<td>379.00</td>
<td>6822.00</td>
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**Schedule Total**
10612.00

**Schedule Total**
6822.00

**Total PO Amount**
17434.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013156  
Osmanson, Allison Theresa  
7601 Rodeo Dr  
Denton TX 76208-2189  
United States

---

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---

**Attention:** Materials Science & Engineer

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>37.88</td>
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<td></td>
<td>Purchased for LAPOM - 2/2/18</td>
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**Schedule Total**  
37.88

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**Total PO Amount**  
37.88

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**Authorized Signature**
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### Supplier: NOVA Healthcare/Medical Centers
PO Box 840066
Dallas TX 75284-0066
United States

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<td>Services rendered for one Pulmonary Function Test.</td>
<td>0000014386</td>
<td>1.00</td>
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<td>62.60</td>
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<td>2 - 1</td>
<td>Services rendered in the administering of OSHA questionnaire.</td>
<td></td>
<td>1.00</td>
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<td>22.49</td>
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<td>3 - 1</td>
<td>physical basic non-dot</td>
<td></td>
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Total PO Amount: 169.09
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Little, Kimberly Henderson</th>
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<td>1610 Ridgeview St</td>
<td>Mesquite TX 75149-1511</td>
</tr>
<tr>
<td>United States</td>
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</tr>
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</table>

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:        | Teacher Education & Admin |
| Bill To:          | UNT System Business Service Center |
|Send Invoices to:  | invoices@untsystem.edu      |
|                    | 1112 Dallas Dr., Ste. 4200 |
|                    | Denton TX 76205             |
|                    | United States               |

<p>| Tax Exempt?       | Tax Exempt ID:  |</p>
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Schedule Total

Total PO Amount

55.66

Authorized Signature
**Purchase Order**

**Supplier:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
53.83

**Total PO Amount**  
53.83

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**Authorized Signature**
Purchase Order

**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement of country club dues for AD; January 1-31, 2018</td>
<td></td>
<td>1.00</td>
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<td>455.00</td>
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<td>02/19/2018</td>
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</table>

**Schedule Total**        455.00

**Total PO Amount**        455.00
# Purchase Order

**Supplier:** 0000014383  
Goethe Institut Washington  
1990 K St NW Ste 03  
Washington DC 20006  
United States

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**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | German Section Recruitment Kits |  | 1.00 | EA | 40.00 | 40.00 | 02/19/2018

**Schedule Total** | **40.00**

**Total PO Amount** | **40.00**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010867
Nardick, Daryl Lynn
1209 Kinney Ave Ste K
Austin TX 78704
United States

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Attention: Faculty Success-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Professional Leadership Coaching Sessions</td>
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<td>6.00</td>
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<td>02/19/2018</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health, Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Reimbursement for meals w/Dr. Russell Pate, Guest Lecturer</td>
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**Schedule Total**  
166.33

**Total PO Amount**  
166.33

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLECTE**

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**Freight Terms**

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**Buyer**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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**Supplier:** 0000000423
Berman,Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

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**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000423
Berman,Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

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**Attention:** Materials Science & Engineer
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Amazon - Coupler Connector</td>
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Schedule Total: 201.99

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<td>13 - 1</td>
<td>Amazon - O Rings</td>
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<td>1.00</td>
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<td>Amazon - Kalrez O Ring</td>
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<td>eDaq - Electrodes</td>
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Total PO Amount: 771.33

Authorized Signature
# Purchase Order

**Suppliers:** 0000001177
Fuse 40 LLC dba Old Hat Creative
102 West Eufaula Ste 200
Norman OK 73069
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Design Services-Monthly Retainer for Marketing &amp; Promotional; effective 1/1/18 - 3/31/18</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>4650.00</td>
<td>4650.00</td>
<td>03/31/2018</td>
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**Schedule Total** 4650.00

**Total PO Amount** 4650.00
## Purchase Order

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

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**Attention:** Facilities-Athletics

**Bill To:**  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football</td>
<td></td>
<td>1.00 EST</td>
<td>6.35</td>
<td>6.35</td>
<td>02/19/2018</td>
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**Schedule Total**  
6.35

**Total PO Amount**  
6.35

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Authorized Signature
**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Food platter for Mayborn SoJ Graduate Student Mixer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.78</td>
<td>36.78</td>
<td>02/19/2018</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for meal with Karena Sara, Dev. Officer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>02/19/2018</td>
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<td>3 - 1</td>
<td>Reimbursement for meal with Joe Dealey, board member</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.78</td>
<td>16.78</td>
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<tr>
<td>4 - 1</td>
<td>Snacks for faculty/staff meetings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.96</td>
<td>11.96</td>
<td>02/19/2018</td>
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**Total PO Amount**  
101.52
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Hodge)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.58</td>
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<td>02/19/2018</td>
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**Schedule Total**
56.58

**Total PO Amount**
56.58

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012288  
Gibson, Bryce Parker  
5405 Hill Haven Ct  
Frisco TX 75035-8361  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for bath towels purchased for visiting locker room on 2/3/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>31.59</td>
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**Schedule Total**  
31.59

**Total PO Amount**  
31.59
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**Purchase Order**

**Supplier:** 0000005904  
DFW Car Services  
308 Santa Fe Trl  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pick-up of guest lecturer Kevin Moore from DFW Airport</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.80</td>
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<td>88.80</td>
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<tr>
<td>2 - 1</td>
<td>Drop-off of guest lecturer Kevin Moore at DFW Airport</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>100.80</td>
<td>100.80</td>
<td>02/19/2018</td>
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**Total PO Amount**  
189.60

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000014320  
Meloni,Gabriele  
UTDallas Dept of Chem and BioChem  
800 W Campbell BSB13  
Richardson TX 75080  
United States

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Gabriele Meloni, seminar speaker on 2/9/18, for his mileage to and from UNT</td>
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**Schedule Total**  
38.26

**Total PO Amount**  
38.26

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000055635  
Wang, Chiachih  
3620 Stanford Dr  
Denton TX 76210-8755  
United States

**Ship To:**  
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**Attention:** Psychology

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UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Quantity UOM PO Price</td>
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<td>1 - 1 Wang Beijing Class Trip</td>
<td>1.00 EA</td>
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**Schedule Total**  
1578.23

**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Megan Drew</td>
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<td>1.00</td>
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<td>225.00</td>
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**Schedule Total**: 225.00

**Total PO Amount**: 225.00
**Purchase Order**

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<td>1 Day Pay</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025639  
Goebel, Paul F  
PO Box 333  
Roanoke TX 76262-0333  
United States

**Ship To:**  
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**Attention:** Student Money Mgmt Center

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Denton TX 76205  
United States

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<td>1 = 1</td>
<td>Appreciation Gifts - Popcorn Tins</td>
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**Schedule Total**  
32.48

**Total PO Amount**  
32.48

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Authorized Signature
**Purchase Order**

**Suppliers: 0000053872**  
Ponette, Alexandra  
1600 Highland Park Rd  
Denton TX 76205-6987  
United States

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**Attention:** Geography

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Jenny Palomino</td>
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<td>EA</td>
<td>59.25</td>
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**Schedule Total**  
59.25

**Total PO Amount**  
59.25

Authorized Signature

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000009737
Lake, Lauren Michelle Garber
1116 Chevelly Ct
Denton TX 76209-1412
United States

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**Attention:** CVAD-Dean's Off         **Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Replenishment Option: Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Reimbursement for lunch provided to participants of the Soul of a Nation:Art in the Age of Black Power Symposium watch party</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.50</td>
<td>44.50</td>
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**Schedule Total**

44.50

**Total PO Amount**

44.50

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>02-21-2018</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000014325  
Cane Rosso  
1733 E Levee  
Dallas TX 75207  
United States

**Ship To:**  
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**Attention:** Krista Watts/Stephanie Reinke

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNTRA Star Tour Lunch - contract review only for Cane Rosso (paid pcard)</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>0.00</td>
<td>0.00</td>
<td>02/21/2018</td>
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**Schedule Total**  
0.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000022913 Rice,Murray</th>
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<tbody>
<tr>
<td>8601 Mild Creek Ln</td>
</tr>
<tr>
<td>Denton TX 76210-0868</td>
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<tr>
<td>United States</td>
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| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|-----------------------------------------------------------|

**Attention:** Geography  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Matthew Niblett</td>
<td></td>
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**Schedule Total**  
**Total PO Amount**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker payment for Lorraine Tady, who will be speaking to Drawing &amp; Painting students on 3/22/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00
Purchase Order

| Supplier: 0000037194 Martin, James Malcom 2517 Chebi Ln Denton TX 76209-7832 United States |
| Attention: Media Arts | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse James Martin, Professor ID#10660631 for payment to Carolos Nichols for studio set painting for workshop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/19/2018</td>
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| Schedule Total | 400.00 |

| Total PO Amount | 400.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000075090  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Zarina Karapetyan to teach a watercolor course to students on 4/9/18 in Union 314 from 1 pm to 3 pm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>02/19/2018</td>
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</tbody>
</table>

**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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**Authorized Signature**
## Purchase Order

**Customer:**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**
000053952  
Gillam, James T  
6949 Springbank Way  
Stone Mountain GA 30087  
United States

### Information

- **Purchase Order Number:** NT752-0000206712  
- **Date:** 02-21-2018

### Payment Terms
- **Terms:** 30 days
- **Payment Details:** Dest, prepay & add GROUND

### Buyer Information
- **Name:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Approval
- **Attention:** University Press

### Billing Information
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Replenishment
- **Option:** Standard

### Line Items

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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Life and Death in Central Highlands</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.36</td>
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**Schedule Total:** 133.36

**Total PO Amount:** 133.36

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014343  
Winningham, Geoffrey L  
1303 Vassar St Apt 6  
Houston TX 77006  
United States

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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Line-Sch</td>
<td>Guest speaker payment for Geoff Winningham who will speak to Photography classes on 2/19/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/19/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
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<th>Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Guest Speaker fee for William Sarradet, who will be speaking to ASTU 5010 students on 3/27/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/19/2018</td>
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**Schedule Total** | 350.00

**Total PO Amount** | 350.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of airfare for trip to Denton</td>
<td>1.00 EA</td>
<td>801.20</td>
<td>801.20</td>
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Schedule Total 801.20

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<tr>
<td>2 - 1</td>
<td>Honorarium for being guest speaker for the Visual Thinking Lab meeting</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/20/2018</td>
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Schedule Total 500.00

Total PO Amount 1301.20
### Purchase Order

**Supplier:** 0000003367  
Mears Transportation Group  
324 W Gore St  
Orlando FL 32806  
United States  

**Ship To:**  
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<tr>
<td>1 - 1</td>
<td>NTC Transportation in Orlando</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1933.00</td>
<td>1933.00</td>
<td>02/20/2018</td>
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Ship Via:** GROUND  
**Currency:**  

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**PO Price**  
1933.00  

**Extended Amt**  
1933.00  

**Due Date**  
02/20/2018  

**Schedule Total**  
1933.00  

**Total PO Amount**  
1933.00

Authorized Signature
Purchase Order

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<tr>
<td>1-1</td>
<td>Yardage books for NIT OMNI Tuscon National Men's Golf Tournament on 2/24-2/27/18 (Tuscon, Arizona)</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>15.00</td>
<td>105.00</td>
<td>02/20/2018</td>
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Schedule Total 105.00

Total PO Amount 105.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000074183</td>
<td>Rondelli, Michael</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Office of Innov. and Commerc.</td>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Suppliers**

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<tr>
<td>1 - 1</td>
<td>Rondelli Business Lunch w/ Jon McCary</td>
<td></td>
<td>1.00</td>
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<td>27.06</td>
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**Total PO Amount** 27.06
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- Ship Via GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**: 0000002110
- Iota Phi Theta Fraternity Inc
- 627 Bernard St Apt 24
- Denton TX 76201-6739
- United States

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**Attention**: Student Affairs-Gen

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- No

**Replenishment Option**: Standard

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<td>Iota Phi Theta -Org</td>
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<td>1.00</td>
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**Schedule Total**
- 275.00

**Total PO Amount**
- 275.00

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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Innov. & Commerc.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Rondelli Business Lunch 2/15/18</td>
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<td>1.00</td>
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**Schedule Total**

| 80.03 |

**Total PO Amount**

| 80.03 |

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Greenhouse - 2/2/18 - Business Lunch w/ Dr. Jeff Lloyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.41</td>
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**Schedule Total**  
46.41

**Total PO Amount**  
46.41

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | East Texas Historical Association  
|-----------|----------------------------------|
| Address | PO Box 6223  
SFA Station  
Nacogdoches TX 75962-6223  
United States |

| Attention | University Press  
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|-----------|--------------------------------------------------|
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Mfg ID</th>
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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>FY17 royalty for Whistle in the Piney Woods</td>
<td>0000004724</td>
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<td>1.00</td>
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<td>Standard</td>
<td>11.87</td>
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**Schedule Total**: 11.87

**Total PO Amount**: 11.87

Authorized Signature
Supplier: 0000010628
Erickson, John
1906 Utah
Perryton TX 79070-5730
United States

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<td></td>
<td></td>
<td>1 - 1</td>
<td>FY17 royalty for John Erickson's books</td>
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Schedule Total 99.19

Total PO Amount 99.19
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tbody>
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### Buyer

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Supplier: 0000004368

Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

### Ship To:

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### Attention:

Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Harrell)</td>
<td></td>
<td>1.00 EST</td>
<td>45.80</td>
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**Schedule Total**  
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**Total PO Amount**  
45.80

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>FY17 royalty for Jean Andrews books</td>
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Schedule Total: 160.01

Total PO Amount: 160.01
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/Email**

- 940/369-5500

- Jill.Roys@untsystem.edu

**Supplier:** 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

**Ship To:**

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Transportation on 12/8/17 for Football Recruiting Group per Charter # 23317</td>
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<td>1 - 1</td>
<td>Reimburse Roshani Asuramana for lunch for speaker</td>
<td>1.00</td>
<td>EA</td>
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<td>02/20/2018</td>
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<td>2 - 1</td>
<td>Reimburse Roshani Asuramana for lunch with speaker</td>
<td>1.00</td>
<td>EA</td>
<td>22.13</td>
<td>22.13</td>
<td>02/20/2018</td>
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**Supplier:** 0000014431  
Schmeltzer, Michael  
922016th Ave SW Unit C  
Seattle WA 98106  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Skype call for 4120 workshop</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
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<td>Showalter, Dennis</td>
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<td>UNT System Business Service Center</td>
<td>Yes</td>
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<td>Travel Reimbursement for 20th Century Military History Candidate</td>
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Schedule Total 78.10

Total PO Amount 78.10
**Purchase Order**

**Supplier:** 0000003257
Wang, Hong
11108 Smoky Oak Ct
Argyle TX 76226-1450
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
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Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Reimburse Hong Wang for dinner with physical chemistry applicant William Peters</td>
<td></td>
<td></td>
<td></td>
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<td>EA</td>
<td>129.99</td>
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**Schedule Total**

129.99

**Total PO Amount**

129.99
Purchase Order

Authorized Signature

University of North Texas
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Denton TX 76205
United States

Supplier: 0000070756
McMeekin, Sean
46 Cambridge Dr
Red Hook NY 12517
United States

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Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 luggage and train reimbursement for perspective employee

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<td>GROUND</td>
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</table>

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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**Attention:**

History

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Denton TX 76205
United States

**Supplier:**

Bejarano, Cynthia Lynn
4164 Sotol Ct
Las Cruces NM 88011
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Guest Lecturer at the 2018 Borders and Migrations Lecture Series</td>
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**Schedule Total**

1100.00

**Total PO Amount**

1100.00

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**Authorized Signature**
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<td>Sponsorship and Advertisement for the upcoming conference March 13, 2018</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00

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Supplier: 0000013848 National Council on Rehabilitation Education 1099 E Champlian Dr Ste A #137 Fresno CA 93720 United States

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Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Supplier Phone/Email: Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Authorized Signature
**Purchase Order**

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<tr>
<td>exhibitor at AGHE member pricing March 1-4-2018</td>
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Schedule Total: 400.00

| sponsorship at Silver Level |        | 1.00     | EA  | 1000.00  | 1000.00      | 02/20/2018 |

Schedule Total: 1000.00

| half page ad |        | 1.00     | EA  | 195.00   | 195.00       | 02/20/2018 |

Schedule Total: 195.00

Total PO Amount: 1595.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014392 Consulting Services & Information Network
12908 NW Jamilyn Lane
Kansas City MO 64152
United States

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Attention: Rehabilitation & Health Svcs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Payment to Darla Wilkerson (CSI Network) for Webinars</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Attention: Business-Dean's Off | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>CMHT Dean Search- Dinner 2-19-2018 Tammy Kinley</td>
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**Schedule Total**

239.17

239.17

**Total PO Amount**

239.17

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**Authorized Signature**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

---

**SUPPLIER:** 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

---

**SHIP TO:**
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---

**Attention:** Business-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | Business Meal reimbursement for CMHT Candidate Hawley | | | 1.00 | EA | Standard | 75.20 | 75.20 | 03/05/2018 |

---

**Schedule Total** | **75.20** |
**Total PO Amount** | **75.20** |

---

Authorized Signature
# Purchase Order

**Suppliers**: 0000037330
Shemmer, Ohad
4201 Barnsley Dr
Plano TX 75093-3131
United States

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**Attention**: Physics

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Colloquium Speaker Lunch and Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>02/21/2018</td>
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**Schedule Total**: 140.00

**Total PO Amount**: 140.00

---

**Tax Exempt?**

**Replenishment Option**: Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000014347</th>
<th>da Silva, Marilyn G</th>
</tr>
</thead>
<tbody>
<tr>
<td>2615 Alice Way</td>
<td>Pinole CA 94564</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

- **Attention:** Studio Art
- **Bill To:** UNT System Business Service Center
- **Ship to:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1</td>
<td>Visiting Artist</td>
</tr>
<tr>
<td></td>
<td>Marilyn da Silva who will lecture in Design II on March 21 and conduct a workshop on March 23</td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**

- **Replenishment Option:** Standard
- **PO Price:** 2400.00
- **Extended Amt:** 2400.00
- **Due Date:** 03/24/2018

**Schedule Total**

- **2400.00**

**Total PO Amount**

- **2400.00**

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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007929 Ratcliff, Darryl F
1008 Millington Dr
DeSoto TX 75115
United States

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Supplier: 0000007929
Ratcliff, Darryl F
1008 Millington Dr
DeSoto TX 75115
United States

Ship To:
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Attention: CVAD-Dean's Off Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Guest Speaker fee for Darryll Ratcliff, who be speaking to ASTU 5010 students on 3/6/2018.
1.00 EA 350.00 350.00 350.00 02/21/2018

Schedule Total 350.00

Total PO Amount 350.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tudor Business Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.93</td>
<td>31.93</td>
<td>02/21/2018</td>
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</table>

**Schedule Total**

31.93

**Total PO Amount**

31.93
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
</tbody>
</table>

| Supplier | 0000014350  
Ruiz, Jose A Sanchez  
410 Park Ave  
Statesboro GA 30458  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jose A Sanchez Ruiz |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
|-----------|-----------------|
| 1 - 1 | Stipend for Chile project from 12/12/17-1/30/2018 | |

<table>
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<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>2700.00</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

Authorized Signature
Purchase Order

Supplier: 0000072991
Watts, Greg
1403 Kendolph Dr
Denton TX 76205-6937
United States

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Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Luncheon at Barley and Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>02/21/2018</td>
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</table>

Schedule Total 33.00

Total PO Amount 33.00
purchase order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044211  
Martin,Eugene  
312 Collins St  
Argyle TX 76226-2302  
United States

**Ship To:**  
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**Attention:** Media Arts

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Eugene Martin, ID#10720913Chair of Media Arts is requesting reimburse for faculty and staff meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>02/21/2018</td>
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**Schedule Total**  
25.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Eugene Martin, ID#10720913Chair of Media Arts is requesting reimburse for faculty and staff meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.23</td>
<td>90.23</td>
<td>02/21/2018</td>
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**Schedule Total**  
90.23

**Total PO Amount**  
115.23

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Supplier: 0000011945
Barnes, Donna Ann
2717 Hartlee Ct
Denton TX 76208-3548
United States

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Attention: Sociology
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt?

**Line-Sch**, **Item/Description**, **Tax Exempt ID**, **Mfg ID**, **Quantity**, **UOM**, **PO Price**, **Extended Amt**, **Due Date**

| 1 - 1 | Reimbursement for Lunch | | | 1.00 | EA | 20.85 | 20.85 | 02/21/2018 |

Schedule Total: 20.85

Total PO Amount: 20.85

Authorized Signature
**Purchase Order**

<table>
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<tr>
<td>1 - 1</td>
<td>Stipend for Chile</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>2700.00</td>
<td>02/21/2018</td>
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</table>

**Schedule Total**

2700.00

**Total PO Amount**

2700.00

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**Supplier:** 0000014352  
Russo, Nicholas  
12 South Woodland Rd  
North Scituate RI 02857-1160  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicholas Russo  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000065151
Conference USA
3100 Olympus Blvd Ste 400
Dallas TX 75019
United States

**SHIP TO:**
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**ATTENTION:** Facilities-Athletics
**BILL TO:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPPLICATE**
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**PAYMENT TERMS**
30 days

**FREIGHT TERMS**
Dest, prepay & add

**SHIP VIA**
GROUND

**BUYER**
Roys, Jill Kathryn
Phone/Email
Jill.Roys@untsystem.edu

**LINE-DESCRIPTION**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging assignment for C-USA Tournament for Men's Basketball from 3/5-3/10/18 (20 rooms each night)</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>0.00</td>
<td>0.00</td>
<td>02/21/2018</td>
<td></td>
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**SCHEDULE TOTAL**
0.00

Authorized Signature
**Purchase Order**

| Supplier | 0000021092 Sari, Bunyamin |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Mathematics |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Reimburse B. Sari for dinner expenses - Millican speaker Gizem Karaali 2/12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.50</td>
<td>78.50</td>
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**Schedule Total** 78.50

**Total PO Amount** 78.50
### Purchase Order

**Purchase Order**

**Purchase Order**

**NT752-0000206793**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000014418
Roberts, Charles Randall
4711 Irish Elm
San Antonio TX 78247
United States

**Ship To:**
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**Attention:** University Press

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Madge Roberts books</td>
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<td>1.00</td>
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<td>54.95</td>
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**Schedule Total**

54.95

**Total PO Amount**

54.95

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**Authorized Signature**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014429  
Walkin Skeleton  
1314 Taren Trail  
Wylie TX 75098  
United States

Ship To:  
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Attention:  
Student Affairs-Gen

Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Conference Video</td>
<td>1 - 1</td>
<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total  
275.00

Total PO Amount  
275.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Duplication

Purchase Order
NT752-0000206795

Date
02-21-2018

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000069704
Counts, Amber
1704 Deleford Circle
Carrollton TX 75007
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000069704
Counts, Amber
1704 Deleford Circle
Carrollton TX 75007
United States

Tax Exempt?
No

Tax Exempt ID:

Replenishment Option: Standard

Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Co-presenter on 2/20/18

1.00
EA
400.00
400.00
02/21/2018

Schedule Total
400.00

Total PO Amount
400.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
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<td>1 - 1</td>
<td>David Gregory Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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**Tax Exempt?** True **Tax Exempt ID:** 0000014402

**Ship To:**
Gregory, David
69 Driggs Ave Apt 1R
Brooklyn NY 11222
United States

**Attention:** Psychology

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000014402
Gregory, David
69 Driggs Ave Apt 1R
Brooklyn NY 11222
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

---

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---

**Tax Exempt?** True **Tax Exempt ID:** Replenishment Option: Standard

---

**Total PO Amount** 150.00
## Purchase Order

**Supplier:** 0000007877  
Vosvick, Mark Allen  
1100 Tucker Ln  
Ashton MD 20861-9766  
United States

**Ship To:**  
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**Attention:** Psychology  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Vosvick LGBT Meeting</td>
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**Schedule Total**  
231.35

**Total PO Amount**  
231.35

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031570
Jung, Chad
2112 Weatherbee St
Fort Worth TX 76110
United States

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Attention: College of Music- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Light Design for UNT Opera &quot;Street Scene&quot;</td>
<td></td>
<td></td>
<td>1.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Cleanroom Training through Pure Safety</td>
<td></td>
<td></td>
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<td>Standard</td>
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Schedule Total 24.95

Total PO Amount 24.95
**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014395  
Hossain, Ridwan Fayas  
1600 W Oak St Apt 7  
Denton TX 76201-3858  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24.95

**Total PO Amount**  
24.95

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Schedule Total: 24.95

Total PO Amount: 24.95
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014213  
Santa Fe Photographic Workshops  
50 Mt Carmel Rd  
Fatima Hall  
Santa Fe NM 87504  
United States

Ship To:  
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Attention: Univ Relations  
Com & Mktng-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Santa Fe Workshops - Registration (tuition) for Michael Clements - 03/25/18</td>
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<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>Santa Fe Workshops - Taxes and Additional Fees for Michael Clements</td>
<td></td>
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<td>Santa Fe Workshops - Accommodations for Michael Clements - Less $400 deposit</td>
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Schedule Total

Total PO Amount 2370.58
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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000038315</td>
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<td>Clements, Michael B</td>
<td>Send Invoices to:</td>
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<td>901 Shadow Ridge Dr</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Highland Village TX 75077-1805</td>
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<td></td>
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<td>United States</td>
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**Attention:** Univ Relations Com & Mktng-Gen

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reimburse $400</td>
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_Schedule Total_  

Total PO Amount  

400.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000008678  
Campbell, Vicki L  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

## Ship To:  
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## Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Campbell Clayton Meal</td>
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**Total PO Amount**  
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**Authorized Signature**

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DUPLICATE Dispatch Via Print

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:**

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<tr>
<td>0000013220</td>
<td>McCoy, Andrea</td>
<td>4314 Wyandot St</td>
<td>Denver CO 80211</td>
<td>United States</td>
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**Ship To:**

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**Attention:** Anthropology

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

| 544.00 |

**Total PO Amount**

| 544.00 |
**Purchase Order**

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<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000007394</td>
<td>0000007394</td>
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<tr>
<td>Kidwell, Virginie</td>
<td>5357 Northshore Dr</td>
</tr>
<tr>
<td>Frisco TX 75034-7578</td>
<td>United States</td>
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<td>Attention:</td>
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<td>Management</td>
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<tr>
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<td>Editing Services -- Dr. Kidwell</td>
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**Schedule Total**: 316.65

**Total PO Amount**: 316.65

**Authorized Signature**

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# Purchase Order

**Purchase Order**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000014451  
Jones, Benjamin  
1124 Dumont Dr  
Richardson TX 75080  
United States  

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Judge for Cheer Tryout</td>
<td>0000014451</td>
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**Schedule Total**  
150.00  

**Total PO Amount**  
150.00  

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Authorized Signature
Purchase Order

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<td>EA</td>
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Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008918  
LaConda McLane  
1534 Parkside Trail  
Lewisville TX 75057  
United States

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<td>30 days</td>
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**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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### Attention:

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option:

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | LaConda McLane Cheer Try Out | 1.00 | EA | 150.00 | 150.00 | 02/21/2018 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**

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## Purchase Order

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### Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

### Supplier

- **ID:** 0000014417
- **Name:** Jacobson, Cathy L
- **Address:** 6615 W 66th St
  - Overland Park KS 66202
  - United States

### Attention

- **University Press**

### Bill To

- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Ship To

- This is not a valid Purchase Order.
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### Tax Exempt?

- **ID:** Replenishment Option: Standard

### Line-Sch

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### Schedule Total

| Schedule Total | 54.95 |

### Total PO Amount

| Total PO Amount | 54.95 |

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**Authorized Signature**
Purchase Order

**Supplier:** 0000007663 Agrusa, Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Hospitality & Tourism

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<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>HATC luncheon and registration reimbursement</td>
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<td>Standard</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000061990  
Agustin, Shirley Marie  
5705 Darby Ln  
The Colony TX 75056-2242  
United States

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**Attention:** Hospitality & Tourism

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Avesta meal reimbursement</td>
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**Schedule Total**  
30.31

**Total PO Amount**  
30.31

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**Authorized Signature**
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Supplier: 0000045277
CATIE
CATIE Headquarters
Turrialba CRIC 7170
Costa Rica

Ship To:

Attention: Hospitality & Tourism
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>CATIE tuition fees for Spring 2018</td>
<td></td>
<td>10.00</td>
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<td>7785.36</td>
<td>77853.60</td>
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Schedule Total 77853.60

Total PO Amount 77853.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014426 | Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
United States |
|-----------------------------|-------------------------|

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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td>1 = 1</td>
<td>Delivery of Recovery to Practice Training on March 23, 2018</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000014382  
Walerius, Lucas William  
2413 Robin Way  
Justin TX 76247-1666  
United States

Ship To:  
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Attention: See Detail Below  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Walerius, Lucas William</td>
<td>Phone/ Email <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for moving expenses from Lexington, KY to Denton, TX (1/26-2/13/18)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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Attention: Facilities-Athletics  
Schedule Total 1500.00

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<tr>
<td>2</td>
<td>additional Reimbursement for moving expenses</td>
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<td>1.00</td>
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<td>150.00</td>
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Attention: Not Specified  
Schedule Total 150.00

Total PO Amount 1650.00
Supplier: 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

Ship To:  
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Attention: Div of Student Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>DJ For Eaglethon</td>
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<td>600.00</td>
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Schedule Total: 600.00

Total PO Amount: 600.00
Supplier: 0000014391
Perkin, Joshua
3708 Ardenne Ct
College Station TX 77845
United States

Ship To: This is not a valid Purchase Order.
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Attention: Biological Sciences

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dr. Perkin Speakers Fee &amp; Mileage Biol 4800/5860 Spring 2018 2/16/2018</td>
<td></td>
<td>1.00 EST</td>
<td>200.00</td>
<td>200.00</td>
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Schedule Total 200.00

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<tr>
<td>2 - 1</td>
<td>Dr Perkin Speaker Fee &amp; Mileage Biol 4800/5860 Spring 2018 2/19/2018</td>
<td></td>
<td>1.00 MIL</td>
<td>228.90</td>
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Schedule Total 228.90

Total PO Amount 428.90
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<th>Attention: Inst Equity &amp; Div</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Baiye, Inya Lois</td>
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<tr>
<td>4100 Shearwater Dr</td>
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<tr>
<td>Columbia MO 65203-9702</td>
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<tr>
<td>1 - 1</td>
<td>reimburse Inya Baiye for lunch meal</td>
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<td>29.38</td>
<td>29.38</td>
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| Total PO Amount | 29.38 |
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000013012
Booth, Linda Earley
474 N Collins Rd
Sunnyvale TX 75182
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Guest performer UNT Trumpet master class /concert 2/12/2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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Schedule Total

75.00

Total PO Amount

75.00
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<td>Hoffmann, William D</td>
<td>UNT System Business Service Center</td>
<td>Chemistry</td>
<td>UNT System Business Service Center</td>
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<td>609 Dartmouth St</td>
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<tr>
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<td>1 - 1</td>
<td>Reimburse Dr. Hoffman for mileage to present our seminar 2/16/18</td>
<td>515.41</td>
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<td>0.54</td>
<td>280.90</td>
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**Schedule Total**

280.90

**Total PO Amount**

280.90
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014327  
Sherman, Kyle  
5729 Wessex Ave  
Fort Worth TX 76133  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Guest artist Feb 13, 2018 Instrumental Studies - Trumpet</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
## Purchase Order

**Supplier:** 0000014302
Meachem, John Lucas
740 Portland Ave S Unit 1102
Minneapolis MN 55415
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Guest lecturer on Feb 7, 2018 - COM</td>
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**Schedule Total**

| Schedule Total | 600.00 |

**Total PO Amount**

| Total PO Amount | 600.00 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Honoree Plaque for COM Donors Ricco Family 16&quot;x20&quot;</td>
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**Schedule Total**

| Schedule Total | 2071.78 |

**Total PO Amount**

| Total PO Amount | 2071.78 |

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000056367
Xia,Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Business Dinner - 9/8/17 - Prairie House</td>
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<td>Business Lunch - 1/31/18 - China Town Cafe</td>
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<td>Research Samples sent via USPS - 12/6/17</td>
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**Total PO Amount** 473.23
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000014409  
Amarillo Recovery Alcohol and Drugs  
1001 Wallace Blvd  
Amarillo TX 79106-1735  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

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<td></td>
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<td>1 - 1</td>
<td>Delivery of Recovery to Practice Training on March 29-2018</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>02/26/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature

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### Purchase Order

**Supplier:** 0000014494
Enterprise Tolls  
PO Box 30  
Roslyn Heights NY 11577  
United States

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United States

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<td>Toll Fees</td>
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**Schedule Total** 9.75

| 2 - 1    | Convenience fee  |                       | 1.00     | EA  | 7.90                                   | 7.90         | 02/26/2018 |

**Schedule Total** 7.90

**Total PO Amount** 17.65
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014492  
Allen, Valerie M  
8400 Axis Dr  
Austin TX 78749  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
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### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Payment for officiating Women's Lacrosse game</td>
<td></td>
<td>1.00</td>
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<td>120.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014412  
TX Assn of Addiction Professionals-Houst  
Houston Chapter  
420 Ranch Rd 620 South  
#310  
Austin TX 78734  
United States

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<td>Delivery of the Recovery to Practice Training on 3-23-18</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**

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<td>1 - 1</td>
<td>Payment for officiating wrestling tournament</td>
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Schedule Total

Total PO Amount

**100.00**
**Purchase Order**

**Supplier:** 0000063787
Freedom Foundation dba
Something New
1029 N Peachtree
Pkwy#268
Peachtree GA 30269
United States

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center
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United States

---

<table>
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<tr>
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<td>Alternative Spring Break-Something New</td>
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<td>12.00</td>
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<td>Alternative Spring Break-something new housing</td>
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<td>12.00</td>
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<td>Alternative Spring Break something new training</td>
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**Total PO Amount:** 2640.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order

**Purchase Order Number:** NT752-0000206906  
**Date:** 02-26-2018  
**Revision:**

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<td>30 days</td>
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<td>GROUND</td>
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**Buyer:**  
Barraza, Ashley  
**Phone/ Email:**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000070009  
Nielsen, Kristin  
15345 Beaufort Ct  
Corpus Christi TX 78418-6320  
United States

**Ship To:**  
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**Attention:** Kristin Bridges  
**Bill To:**  
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United States

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<td>1-1</td>
<td>Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)</td>
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<td>1.00 EA</td>
<td>34.37</td>
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</table>

**Schedule Total**  
34.37

**Total PO Amount**  
34.37

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014385
Jayasena, Nuwan
1664 Finch Way
Sunnyvale CA 94087
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
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United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for Dr. Jayasena</td>
<td></td>
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<td>317.48</td>
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**Schedule Total**

317.48

**Total PO Amount**

317.48
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002856
Armitage, Daniel Dean
717 Lafayette Dr
Denton TX 76205-8075
United States

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**Attention:** Auxiliary Services-Gen
Bill To: UNT System Business Service Center
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**

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<td>Relocation Expense Reimbursement for Danny Armitage &amp; family from Millington, TN to Denton, TX on Feb. 17-19, 2018</td>
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**Total PO Amount:** 3061.16

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**Authorized Signature**
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<td>1 - 1</td>
<td>Flight Reimbursement: Erbil Round Trip - Confirmation # X84GB6</td>
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<td>1347.51</td>
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<td>Flight Reimbursement: DFW - Charlotte - Confirmation # RBPTO8</td>
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<td>EST</td>
<td>140.48</td>
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<td>3 - 1</td>
<td>Flight Reimbursement: Charlotte-Newark. Confirmation # PQY14S</td>
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<td>EST</td>
<td>135.80</td>
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UNT System Business Service Center  
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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---

**Supplier:** 0000014449  
Isaac, Thane Elliot  
2216 Yorkshire St  
Denton TX 76209  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td></td>
<td></td>
<td>1 - 1</td>
<td>Guest performer for Opera Alcina Jan 16,19,21-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>390.00</td>
<td>390.00</td>
<td>02/26/2018</td>
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**Schedule Total** | **390.00**

**Total PO Amount** | **390.00**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000014446
Hudgens, Matthew
3191 1/2 Kennedy Ave
Grand Junction CO 81504
United States

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<td>Guest performer for Opera Alcina Jan 16,19,21-2018</td>
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<td>EA</td>
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**Schedule Total**
690.00

**Total PO Amount**
690.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000068257
Joyner, William Henry
6205 Prairie Brush Trl
Northlake TX 76226-1833
United States

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4200
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**Tax Exempt?**

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<td>Dinner w/guest Roy Howatt on 1/30/2018</td>
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<td>EA</td>
<td>190.00</td>
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**Schedule Total**

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**Total PO Amount**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest performer for Opera Alcina Jan 16,19,21-2018</td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
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Schedule Total: 900.00

Total PO Amount: 900.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014455  
Rodgers, Amy J  
103 Woodbridge St  
South Hadley MA 01075  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Guest Speaker Amy Rodgers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.11</td>
<td>90.11</td>
<td>02/26/2018</td>
<td></td>
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**Schedule Total**  
90.11

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000008667
Marks, Corey D  
2026 Sauls Ln  
Denton TX 76209-2117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Supplies from Joann's Fabrics for WITS program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.67</td>
<td>11.67</td>
<td>02/26/2018</td>
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**Schedule Total**  
11.67

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<tr>
<td>2 - 1</td>
<td>Supplies from Target for WITS program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.19</td>
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**Schedule Total**  
77.19

**Total PO Amount**  
88.86
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014455 Rodgers, Amy J  
103 Woodbridge St  
South Hadley MA 01075  
United States |
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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>MRC speaking honorarium</td>
<td>500.00</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Student Affairs-  
Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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|            | 1         | funding for UNT  
Foundations #1200-UNT  
Spirit and Traditions | 1.00  
EA | 5000.00 | 5000.00 | 02/26/2018 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074551  
Xu, Bugao  
6809 Palermo Trl  
Flower Mound TX 75077-8592  
United States

**Ship To:**  
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**Attention:** CMHT-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business Lunch Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.87</td>
<td>119.87</td>
<td>02/26/2018</td>
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**Schedule Total**  
119.87

**Total PO Amount**  
119.87

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Authorized Signature

# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier: 0000010872  
National Dance Alliance  
640 Shiloh Rd Bod 2 Ste 200  
Plano TX 75074  
United States

## Ship To:  
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**Attention:**  
Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
- Yes

## Tax Exempt ID:  
-  

## Line-Item Description  
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<tr>
<td>1</td>
<td>NT Cheer Hotel</td>
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<td>EA</td>
<td>8420.25</td>
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**Schedule Total**  
| 8420.25 |

**Total PO Amount**  
| 8420.25 |

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014460 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teacher Education & Admin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  
None

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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

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Attention: Teacher Education & Admin

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038245
Sun, Lili
6309 Pine Hills Ln
Denton TX 76210-0053
United States

**Ship To:**
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**Attention:** Accounting
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner at Greenhouse Restaurant on 11/02/17</td>
<td></td>
<td>1.00</td>
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**Schedule Total** 40.00

**Total PO Amount** 40.00

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Authorized Signature
Purchase Order

DENTON, TX 76205
UNITED STATES

SUPPLIER: 0000008558
Sanders, Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

SHIPTO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Teacher Education & Admin

NOTE: A standard replenishment option has been selected.  If a different option is wanted, please indicate on your Purchase Order.

SUPPLIER: 0000008558
Sanders, Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

SHIPTO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Teacher Education & Admin

NOTE: A standard replenishment option has been selected.  If a different option is wanted, please indicate on your Purchase Order.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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Schedule Total 500.00

Total PO Amount 500.00
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Supplier: 0000014459
Maffi-Mahmood, Francis
Coromoto
2459 Lakeland Dr
Grand Prairie TX 75054
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 500.00

Total PO Amount 500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States |
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Teacher Education & Admin |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 500.00

| Total PO Amount | 500.00 |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Buyer**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011200

Arlie, Keianna L
124 S Bending Oak Ln
Wylie TX 75098
United States

**Ship To:**

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**Attention:** Teacher Education & Admin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Stipend | | 1.00 | EA | 500.00 | 500.00 | 02/26/2018 |

**Total PO Amount** 500.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000008517
Comley, Dawn Denel
215 Molina St
Sunnyvale TX 75182-9593
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010366
Riddell, Ellen
1104 Ashwood Ct
Cleburne TX 76033
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**PO Date Revision:**
NT752-000206957 02-27-2018

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Total PO Amount | 372.86
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000008516  
Wade, Shawn Dean  
1801 Roundrock Dr  
Allen TX 75002-4829  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### Duplicate

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<td>Barraza,Ashley</td>
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<td></td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000014458  
Rawlings,Jared R  
615 W Jefferson Pl  
Sandy UT 84070  
United States

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<td>1 - 1</td>
<td>Airfare reimbursment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>397.60</td>
<td>397.60</td>
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**Schedule Total**  
397.60

**Total PO Amount**  
397.60

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>3532 Tuscan Hills Cir</td>
<td>Denton TX 76210-8064</td>
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<td>1 - 1</td>
<td>Business meal reimbursement</td>
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<td>1.00</td>
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<td>543.04</td>
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**Total PO Amount** 543.04

**Schedule Total** 543.04

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067304
Powell, Sean Robert
2208 Miranda Pl
Denton TX 76210-4637
United States

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<td>1 - 1</td>
<td>Lunch w/MUED</td>
<td></td>
<td>1.00 EA</td>
<td>77.41</td>
<td>77.41</td>
<td>02/26/2018</td>
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<td></td>
<td>Candidate Crystal</td>
<td>Gerrard on 1/31/2018</td>
<td></td>
<td></td>
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<td></td>
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**Schedule Total**
77.41

| 2 - 1    | Lunch w/MUED     |        | 1.00 EA  | 66.42 | 66.42    | 02/26/2018  |
|          | Candidate Crystal| Gerrard on 2/2/2018 | |

**Schedule Total**
66.42

| 3 - 1    | Dinner w/MUED    |        | 1.00 EA  | 533.55 | 533.55   | 02/26/2018  |
|          | Candidate Crystal| Gerrard on 2/1/2018 | |

**Schedule Total**
533.55

**Total PO Amount**
677.38

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056160  
Jones, Rose  
1200 Lady Carol Lane  
Lewisville TX 75056  
United States

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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Guest speaker for ANTH 5050.001 on 2/23/2018</td>
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<td>1.00 EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Supplier:** 0000000061
DeRosa, Richard James
1021 Point Vista Rd Apt 7101
Hickory Creek TX 75065-7654
United States

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**Attention:** Jazz Studies

**Bill To:**
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Denton TX 76205
United States

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<td>Meal Reimbursement for Artist Relations with John La Barbera, Jazz Lecture Series guest artist.</td>
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<td>1.00</td>
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**Schedule Total**

65.50

**Total PO Amount**

65.50

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014248  
Oil and Cotton  
817 W Davis St Ste 110  
Dallas TX 75208  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td>1 - 1</td>
<td>Oil and Cotton to present Screen Printing class on March 7, 2018 from 10 am to 2 pm for Unionfest in the Union Art Gallery.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
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**Schedule Total**  
2300.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>reimb of cost of refreshments for DACA event on 1/27/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.39</td>
<td>39.39</td>
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**Schedule Total** 39.39

**Total PO Amount** 39.39
### Purchase Order

**Supplier:** 0000014248  
**Oil and Cotton**  
**817 W Davis St Ste 110**  
**Dallas TX 75208**  
**United States**

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>Oil and Cotton to present Block Printing class on March 7, 2018 from 3 to 6 pm for Unionfest in the Union Art Gallery.</td>
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<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1</td>
<td>Reimbursement for food, supplies &amp; clothing for Men's Basketball Camps (8/2, 8/7, 8/10 &amp; 8/12/17)</td>
<td></td>
<td>1.00</td>
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<td>1970.53</td>
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**Schedule Total**  
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**Total PO Amount**  
1970.53
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072172 Mosquera Ferrandiz, Fernando  
8667 Sumter Way  
Fort Worth TX 76244-5999  
United States |
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1 reimbursement for catering expenses</td>
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**Schedule Total**  
76.47

**Total PO Amount**  
76.47

Authorized Signature
**Purchase Order**

**Supplier:** 0000026103  
National Football Foundation  
22 Maple Ave  
Morristown NJ 07960-5215  
United States  

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**Attention:** Facilities-Athletics  
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Denton TX 76205  
United States  

**Tax Exempt?**  
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**Replenishment Option:** Standard  
**Line-Sch**  
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<tr>
<td>1 - 1</td>
<td>Scholar-Athlete Banquet Dinner tickets for National Football Foundation Gridiron Club of Dallas on 3/18/18 (10 tickets)</td>
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<td>1.00</td>
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<td>Advertisement 1/2 page ad for NFF honoring Coach Hayden Fry</td>
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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013083  
Willis, Andrew  
1413 Buena Vista Dr  
Denton TX 76210-3842  
United States

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**Schedule Total**  
550.00

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**Total PO Amount**  
550.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034533  
Pomerleau, Clark  
1401 E 30th Ave Apt A202  
Spokane WA 99203-4472  
United States

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<td>1 - 1</td>
<td>Meal Reimbursement for meals for Joy Dixon event</td>
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<td>Standard</td>
<td>238.45</td>
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**Schedule Total**  
238.45

**Total PO Amount**  
238.45

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014491
Youmans,Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
United States

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<td>Game Announcer for ESPN for Women's Basketball game on 2/24/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

**Authorizing Signature**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>2018 Mountain View Collegiate Women's Golf Tournament entry fee for March 23-25, 2018 (in Arizona)</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**Supplier:** 0000007523  
K-State Women's Golf  
5200 Colbert Hills Dr  
Manhattan KS 66503  
United States

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tar Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>67.62</td>
<td>67.62</td>
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**Schedule Total:** 67.62

**Total PO Amount:** 67.62
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1-1</td>
<td>Property Taxes for Micors POS system for Apogee stadium</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2801.46</td>
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**Schedule Total**  
2801.46

**Total PO Amount**  
2801.46
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Seetharaman, Ananth</th>
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<td></td>
<td>9505 Olive Ct</td>
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<td></td>
<td>Argyle TX 76226-1430</td>
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<tr>
<td>1 - 1</td>
<td>Dinner at LSA Burger on 2/19/2018</td>
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<td>EA</td>
<td>121.09</td>
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Schedule Total  121.09

Total PO Amount  121.09

**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>Membership dues</td>
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<td>1472.50</td>
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**Schedule Total**

1472.50

**Total PO Amount**

1472.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014518  
Wang, Mingshu  
102 College Station Rd Apt F206  
Athens GA 30605  
United States

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**Attention:** Geography  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement to prospective employee Mingshu Wang</td>
<td>0000014518</td>
<td>0000014518</td>
<td>1.00</td>
<td>EA</td>
<td>110.20</td>
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**Schedule Total**  
110.20

**Total PO Amount**  
110.20

**Authorized Signature**
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<tr>
<td>1</td>
<td>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
<td></td>
<td>1.00</td>
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<td>202.14</td>
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**Schedule Total**  
202.14

**Total PO Amount**  
202.14
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000014519  
Liang, Lu  
1108 Wentwood Dr  
Corinth TX 76210-8770  
United States

### Ship To:
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### Attention:
Geography

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Replenishment Option: Standard  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse prospective faculty member for interview/travel expenses</td>
<td></td>
<td></td>
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<td>1.00</td>
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### Schedule Total  
147.94

### Total PO Amount  
147.94

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Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-0000207004**

**Date:** 02-27-2018

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000013476
Michael Serrecchia
4106 Meadowdale Ln
Dallas TX 75229-5317
United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>1 = 1</td>
<td>Serrecchia_2nd</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
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Supplier: 0000021428
Baylock, Alan
1818 Scripture St
Denton TX 76201-3813
United States

Ship To:
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Attention: Jazz Studies
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

1 = 1
Meal Reimbursement for Artist Relations with Audrey Ochoa, Nick Finzer, and Marshall Gilkes.

<table>
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<th>Line-Sch</th>
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<td>Meal Reimbursement for Artist Relations with Audrey Ochoa, Nick Finzer, and Marshall Gilkes.</td>
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<td>1.00</td>
<td>EA</td>
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<td>70.86</td>
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Schedule Total 70.86

Total PO Amount 70.86
Supplier: 0000005184
Perryman Group
510 N Valley Mills Dr Ste 300
Waco TX 76710
United States

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Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Presentation fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

| Supplier: 0000010760 Michael Vazquez |
| Supplier Address: 6915 N State Hwy 161 Apt 241 Irving TX 75039 United States |

<table>
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<tr>
<td>1 - 1 Live sound engineering for the One O'Clock Lab Band's performance at Austin College in Sherman, TX.</td>
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<td>350.00</td>
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Schedule Total: 350.00

Total PO Amount: 350.00
**Purchase Order**

**Supplier:** 0000071004  
Minjarez, Analise Marie  
1408 Avenue C  
Denton TX 76205-6924  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Analise Minjarez to provide Art Workshop Macrame Plant Hanger on 3/5/18 from 3 to 5 pm in the Union 333.</td>
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<td>EA</td>
<td>840.00</td>
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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000063357  
Thompson, Michael Lee  
1816 Linden Dr  
Denton TX 76201-2564  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dinner with Grad Recruit and Dr. Langsdale</td>
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**Schedule Total**  
36.93

**Total PO Amount**  
36.93

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014484  
Sugrue,Sandra  
5709 Park Place Unit G2  
Crestwood IL 60418  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
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<td>Travel reimbursement for Samantha Sugrue.</td>
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<td>1.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Phone/Email:** Barraza,Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu  
**Currency:**

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Purchase Order**  
**NT752-0000207020**  
**Date:** 02-28-2018  
**Revision:**

---

**Dispatch Via Print**
**Purchase Order**

**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SD Training Breakfast</td>
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**Schedule Total**  
65.70

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Staff Lunch</td>
<td></td>
<td>1.00</td>
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<td>70.00</td>
<td>70.00</td>
<td>02/27/2018</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
155.70

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000014499  
Carvel, Jennifer  
560 Ragan Dr  
Miami Springs FL 33166  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Jennifer Carvel Flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.29</td>
<td>119.29</td>
<td>02/27/2018</td>
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**Schedule Total**  
119.29

**Total PO Amount**  
119.29

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**Authorized Signature**
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168.85</td>
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<td>02/27/2018</td>
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Schedule Total 168.85

Total PO Amount 168.85
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Tax Exempt? | Item/Description | Line-Sch | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Reimburse Dr. Nunez-Janes, UNT Anthropology Faculty member, who paid for lunch for students in the UNT LMAS (Latino/a & Mexican American Studies) Program on 2/03/18, when the students were participating in an immigration workshop. Another sponsor... | 1-1 |  | 1.00 | EA | 87.50 | 87.50 | 02/27/2018 |

Schedule Total | 87.50 |

Total PO Amount | 87.50 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000025887
Verbeck, Guido F
2 Leyland Pl
North Augusta SC 29841-6026
United States

Ship To: Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Attention: Chemistry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimburse Dr. Verbeck
for Dinner with Seminar Speaker Dr. Hoffman 2/16/18

1.00 EA 48.86 48.86 02/27/2018

Schedule Total 48.86

Total PO Amount 48.86
**Purchase Order**

| Supplier: 0000013194 Wasson, Christina 2509 Oak Park Dr Denton TX 76209-6375 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Anthropology | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tbody>
<tr>
<td></td>
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<td></td>
<td>1 - 1</td>
<td>supplies used for research in Delhi, India</td>
<td>1.00</td>
<td>EA</td>
<td>638.68</td>
<td>638.68</td>
<td>02/27/2018</td>
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</table>

Schedule Total 638.68

Total PO Amount 638.68

Authorized Signature
### Purchase Order

**Supplier:** 0000074962  
Heo, Hyeou
553 Cricklewood Dr  
State College PA 16803-2118  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Lunch with Seminar Speaker</td>
<td>1.00</td>
<td>EA</td>
<td>18.59</td>
<td>18.59</td>
<td>02/27/2018</td>
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**Schedule Total**  
18.59

**Total PO Amount**  
18.59

---

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014505
Blakemore, James David
412 W 10t St Apt 3
Lawrence KS 66044
United States

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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<td>1 - 1</td>
<td>Reimburse seminar speaker for travel 2/23/18</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>167.96</td>
<td>167.96</td>
<td>02/27/2018</td>
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<td>2 - 1</td>
<td>Airport parking</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>02/27/2018</td>
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<tr>
<td>3 - 1</td>
<td>Mileage to and from airport</td>
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<td></td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>0.54</td>
<td>54.50</td>
<td>02/27/2018</td>
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**Schedule Total**

| 167.96 |
| 15.00  |
| 54.50  |

**Total PO Amount**

| 237.46 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004733
DENTON FESTIVAL FOUNDATION
POST OFFICE BOX 2104
DENTON TX 76202-0000
United States

**Ship To:**
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**Attention:** Univ Relations Com & Mkting-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch 1 - 1

**Item/Description:** Vendor Permits for Arts & Jazz Festival - April 27-29, 2018 -

<table>
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<tr>
<td>1 - 1</td>
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<td>BD</td>
<td>Standard</td>
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**Schedule Total**
120.00

**Total PO Amount**
120.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014503
Hollars,Benjamin Jacob
403 W Tyler Ave
Eau Claire WI 54701
United States

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Attention: English

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Tax Exempt ID:

1 - 1 Skype call regarding ALR submission for creative nonfiction students

1.00 EA 200.00 200.00 02/27/2018

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Freight Terms

| GROUND |

### Ship Via

| Ground |

### Buyer

| Barraza, Ashley |

### Phone/ Email

| 940/369-5500  
Barraza, Ashley  
Barraza@untsystem.edu |

### Attention

| Mechanical & Energy Engineer |

### Bill To

| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Supplier

| 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States |

### Ship To

| This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

### Tax Exempt?

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### Tax Exempt ID:

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### Replenishment Option:

| Standard |

### Item/Description

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### Schedule Total

| 34.77 |

### Total PO Amount

| 69.54 |
**Supplier:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller)</td>
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**Schedule Total**
12.42

**Total PO Amount**
12.42
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Birendra KC meal reimbursement</td>
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**Schedule Total**  
73.63

**Total PO Amount**  
73.63

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**Supplier:** 0000005028  
Kc, Birendra  
9509 Blue Stem Ln  
Little Elm TX 75068-1330  
United States

**Ship To:**  
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**Attention:** Hospitality & Tourism

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Attention:** Facilities-Athletics

**Ship To:**
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**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description**
--- | --- | ---
| | | Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Harrell)

<table>
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**Schedule Total**
10.76

**Total PO Amount**
10.76
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley
**Phone/ Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:**
- 0000010872
- National Dance Alliance
- 640 Shiloh Rd Bod 2 Ste 200
- Plano TX 75074
- United States

**Ship To:**
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**Attention:**
- Student Affairs - Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>18332.31</td>
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**Schedule Total**
- 18332.31

**Total PO Amount**
- 18332.31

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Authorized Signature
Purchase Order

Supplier: 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

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Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Reimbursement for purchase of software for research lab according to offer letter
1.00 EA 114.46 114.46 02/27/2018

Schedule Total 114.46

Total PO Amount 114.46

Authorized Signature
Purchase Order

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<td>2500.00</td>
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Schedule Total

|                  | 2500.00 |

Total PO Amount

|                  | 2500.00 |

Supplier: 0000014545
Dallas Society of Visual Communications
Foundation
400 N St Paul Ste 715
Dallas TX 75201
United States

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Attention: Design

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000062747  
Ford, William Russell  
1105 Sandestin Dr  
Denton TX 76205-8301  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meal Reimb. for client research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.64</td>
<td>78.64</td>
<td>02/27/2018</td>
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</tbody>
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**Schedule Total**  
78.64

| 2 - 1    | Meal Reimb for client research |                       | 1.00     | EA  | 103.15                               | 103.15       | 02/27/2018  |

**Schedule Total**  
103.15

**Total PO Amount**  
181.79
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000014529 | Thompson, Zipporah Camille  
| 1672 Liburn Stone  
| Mountain Rd  
| Stone Mountain GA 30087  
| United States |

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**Attention:** CVAD-Dean’s Off  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Guest Speaker fee for Zipporah Camille Thompson, who will be speaking to all fibers classes April 4-7, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/27/2018</td>
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**Schedule Total**  
**Total PO Amount**

**1500.00**  
**1500.00**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014483 Stevens, Matthew | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jazz Studies | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Tax Exempt Option:</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Guest artist presenting masterclasses and performance with the Jazz Guitar Club of North Texas.</td>
<td></td>
<td></td>
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<table>
<thead>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>894.60</td>
<td>894.60</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
894.60

**Total PO Amount**  
894.60

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059908  
Rise Against Hunger Inc  
3733 National Dr Ste 200  
Raleigh NC 27612  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Meal Packaging-UNT Denton 3/24/2018 |  |  | 1.00 | EA | 5825.52 | 5825.52 | 03/24/2018

**Schedule Total** | **5825.52**

**Total PO Amount** | **5825.52**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Employee Going away gift purchase reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.95</td>
<td>54.95</td>
<td>02/28/2018</td>
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**Total PO Amount**  
54.95

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014539  
Garrette, Daniel Hunter  
168 Hicks St Apt 5F  
Brooklyn NY 11201  
United States

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**Attention:** Linguistics

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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ground Transportation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>131.43</td>
<td>131.43</td>
<td>02/28/2018</td>
</tr>
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</table>

**Schedule Total**  
131.43

**Total PO Amount**  
131.43

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000014524
El Paso Chapter of TAAP
PO Box 972392
El Paso TX 79925-2392
United States

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Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Delivery of the Recovery to Practice Trainings on 02-27-2018.

1.00 EA 2500.00 2500.00 02/28/2018

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014541
Resnick, Elana
2405 Pacific Coast Dr
Goleta CA 93117
United States

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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>travel expense reimbursement for assistant professor candidate</td>
<td>1.00 EA</td>
<td>1318.54</td>
<td></td>
<td>1318.54</td>
<td>1318.54</td>
<td>02/28/2018</td>
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</table>

**Schedule Total**
1318.54

**Total PO Amount**
1318.54
## Purchase Order

**Supplier:** 0000049925  
Leenhouts, Paul  
1104 Sandpiper Dr  
Denton TX 76205-8034  
United States

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**Attention:** College of Music Gen

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.06</td>
<td>119.06</td>
<td>02/28/2018</td>
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**Schedule Total**  
119.06

**Total PO Amount**  
119.06
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014471  
Jiu Long Lion Dance Troupe  
106 Trailwood Dr  
Allen TX 75002-4934  
United States

---

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Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>Lunar New Year Lion Dance</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
650.00

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**Total PO Amount**  
650.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000006049 | Denton High School Track  
1007 Fulton St  
Denton TX 76201  
United States |

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**Attention:** Student Affairs-Gen

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Denton TX 76205  
United States

<table>
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<td>Item/Description</td>
<td>Mfg ID</td>
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<td>1 - 1</td>
<td>High School transcripts for UNT Talent Search participants</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
51.00

**Total PO Amount**  
51.00

Authorized Signature
# Purchase Order

**Supplier:** 0000028893  
**David Johnson**  
8715 W 86th St  
Indianapolis IN 46278-1022  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reader payment for review of Old Riot, New Ranger by Bob Alexander</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

**SUPPLIER:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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**ATTENTION:** Student Affairs-Gen

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**

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**Total PO Amount**

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</table>

**AUTHORIZED SIGNATURE**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014556
Eaglin, Katricia
2209 Apollonia Ln
Dallas TX 75204
United States

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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1-1</td>
<td>Eaglin_DANC 2400</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/28/2018</td>
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<td></td>
<td>DANC 4400_Lakes/Perry</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty for Lynn Cuny's books</td>
<td></td>
<td>1.00</td>
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<td>32.95</td>
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<td>02/28/2018</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014554
Marrs, John-Michael
4000 FM 813
Waxahachie TX 75165
United States

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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Marrs_ THEA 3050</td>
<td>THEA 3410_Hess</td>
<td>1.00</td>
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<td>210.00</td>
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**Schedule Total** 210.00

**Total PO Amount** 210.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

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**Attention:** Student Affairs-Gen

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for staff purchase of Excel training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
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<td>02/28/2018</td>
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**Schedule Total** 

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for meal and park for cultural event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.29</td>
<td>162.29</td>
<td>02/28/2018</td>
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Schedule Total: 162.29

Total PO Amount: 162.29
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000014563
Toynes, Taylor
1818 Matagorda Dr
Dallas TX 75232
United States

Supplier: 0000014563
Toynes, Taylor
1818 Matagorda Dr
Dallas TX 75232
United States

Bill To:
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Denton TX 76205
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Attention: Multicultural Center

Tax Exempt?
Line-
Sch
1 - 1
Tax Exempt ID:
Mfg ID

Item/Description
Taylor Toynes keynote speaker NAACP Gala

Quantity UOM
1.00 EA

Replenishment Option: Standard
PO Price
Extended Amt
Due Date
500.00
500.00
02/28/2018

Schedule Total
500.00

Total PO Amount
500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000026415
Smatresk, Neal
3513 Bentley Ct
Denton TX 76210-5528
United States

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**Attention:** Office of the President

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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse President Smatresk for business purpose expenses for November 2017 at Denton Country Club</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>539.36</td>
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**Schedule Total** 539.36

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimburse Dr. Smatresk for Dec2017 Club Membership expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>510.18</td>
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</tr>
</tbody>
</table>

**Schedule Total** 510.18

**Total PO Amount** 1049.54
**Purchase Order**

**Supplier:** 0000014555
American Drill Team
PO Box 1189
Salado TX 76571
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1</td>
<td>registration fee- NTD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
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<td>02/28/2018</td>
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**Schedule Total**

225.00

**Total PO Amount**

225.00

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Authorized Signature
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<tr>
<td>1 = 1</td>
<td>TCOLE Basic Instructor proficiency Certificate for Nicholas Brauchle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

Schedule Total 35.00

Total PO Amount 35.00
**Vendor:** 0000013867
Denton Black COC
PO Box 51026
Denton TX 76206
United States

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**Attention:** Krista Watts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Denton Black Chamber of Commerce Blues Festival Support 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/02/2018</td>
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<tr>
<td>2</td>
<td>Denton Black Chamber of Commerce membership and annual banquet 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/02/2018</td>
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<td>1-1</td>
<td>UNT 1181 First Payment</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**

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<tr>
<td>1000.00</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006064 Irving ISD HIPPY Coordinator 820 N O Connor Road Irving TX 75061 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Outreach &amp; Recruit U/G Opp</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
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<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of purchased meal tickets</td>
<td></td>
<td>5.00</td>
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**Schedule Total** | **35.00**

**Total PO Amount** | **35.00**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Attention:** Admissions-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000001697
Williams, Folashade N
9601 Valley Ranch Pkwy E
Apt 2071
Irving TX 75063-7835
United States

**Ship To:** This is not a valid Purchase Order.
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**Tax Exempt?**

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for donuts purchased for Counselor Update</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6.40</td>
<td>6.40</td>
<td>02/28/2018</td>
</tr>
</tbody>
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| Schedule Total | 6.40 |
| Total PO Amount | 6.40 |
**Supplier:** 0000014583  
Event Resources Presents Inc  
3330 Bay Settlement Rd  
Green Bay WI 54311  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service fee for Big Freedia who will perform at the Union on 3/7/18.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
1650.00

**Total PO Amount**  
1650.00
**Purchase Order**

**Supplier:** 0000027976  
Park City Club  
Preston Center Bank of  
Texas Bldg  
5956 Sherry Ln Ste 1700  
Dallas TX 75225  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Catering at Park City Club for CERT mtg on 2/13/18</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>753.50</td>
<td>753.50</td>
<td>03/01/2018</td>
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**Schedule Total**  
753.50

**Total PO Amount**  
753.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** IEEE  
445 Hoes Lane  
Piscataway NJ 08854-4141  
United States

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**Attention:** Texas Logistics  
Edu Foundation

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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</table>

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**Attention:** Texas Logistics  
Edu Foundation

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | journal entry charges | 1.00 | EA | 300.00 | 300.00 | 03/01/2018 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072823
Aguilar, Dustin P
2007 Mohican St
Denton TX 76209-3407
United States

**Ship To:**

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**Attention:** International Affairs-Gen

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Entry for 17 students and 2 staff to the Dallas World Aquarium</td>
<td></td>
<td></td>
<td></td>
<td>19.00</td>
<td>EA</td>
<td>15.95</td>
<td>303.05</td>
<td>03/01/2018</td>
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<td>303.05</td>
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**Schedule Total**

303.05

**Total PO Amount**

303.05

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000014291 Huelsman, Jocelyn | 13525 Merl Ave | Lakewood OH 44107 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Anthropology |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | | | | | | | | |
| 1 - 1 | Guest speaker for anth class on 2/15/18 including travel expenses | | | 1.00 | EA | 723.55 | 723.55 | 03/01/2018 |

**Schedule Total**  
723.55

**Total PO Amount**  
723.55

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000056161  
Rasbridge,Lance  
974 Peavy Road  
Dallas TX 75218  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker for ANTH 5050.001 on 2/28/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
## Purchase Order

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<th>Davis, Brooke A</th>
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<tbody>
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<td>2479 Brentmoor Ct</td>
<td>Suwanee GA 30024</td>
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<td>United States</td>
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<td>Phone/ Email:</td>
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<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18-expenses</td>
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<td>1.00</td>
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<td>745.89</td>
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| Schedule Total | 745.89 |

| 2 - 1       | Guest speaker for anth class on 2/15/18-honorarium | 0000009811 | 1.00 | EA | 200.00 | 200.00 | 03/01/2018 |

| Schedule Total | 200.00 |

<p>| Total PO Amount | 945.89 |</p>
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<td>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
<td>1.00 EA</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/01/2018</td>
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</table>

Schedule Total

10000.00

Total PO Amount

10000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010848 Holloway, Linda L</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1300 Maiden Ct</td>
<td></td>
</tr>
<tr>
<td>Corinth TX 76210-3112</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 = 1</td>
<td>Reimbursement for Linda Holloway</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **74.14**

**Total PO Amount**

- **74.14**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### Supplier:
0000014581  
United Talent Agency LLC  
9336 Civic Center Dr  
Beverly Hills CA 90210  
United States

#### Ship To:
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#### Attention:
Union Admin

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Tax Exempt?

#### Tax Exempt ID:

#### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
United Talent Agency LLC presents artist Big Freedia on March 7, 2018 in the Union Emerald Eagle Ballroom at from 7:30 to 11:00 pm as per contract  
1.00  
EA  
16500.00  
16500.00  
03/01/2018

---

**Schedule Total**  
16500.00

**Total PO Amount**  
16500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000008478</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chesky, Aimi</td>
<td>Attention: College of Music-Gen</td>
</tr>
</tbody>
</table>
| 210 Wellington Oaks Ct | **Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Denton TX 76210 | **Tax Exempt?** No  
**Tax Exempt ID:**  
**Replenishment Option:** Standard |
| United States | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Payment for accompanying prospective french horn candidates | | | 1.00 | EA | 125.00 | 125.00 | 03/01/2018 |

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Breakfast with guest Bruce Broughton on 2/15/2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>36.93</td>
<td>36.93</td>
<td>03/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 36.93

**Total PO Amount** 36.93
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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Radio Ad's promoting UNT Opera &quot;The Menagerie, A summer Soiree&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2856.00</td>
<td>2856.00</td>
<td>03/01/2018</td>
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<tr>
<td>2</td>
<td>Agency Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.96</td>
<td>99.96</td>
<td>03/01/2018</td>
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**Schedule Total**  
2856.00

**Schedule Total**  
99.96

**Total PO Amount**  
2955.96
**Purchase Order**

**Supplier:** 0000014579  
Orgel, Seth H  
14634 Stoneberg Ave  
Baton Rouge LA 70816  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>518.42</td>
<td>518.42</td>
<td>03/01/2018</td>
</tr>
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</table>

**Schedule Total**  
518.42

**Total PO Amount**  
518.42
### Purchase Order

**Supplier:** 0000012996  
Dubois, Susan L  
4104 Darien Pl  
Denton TX 76210-4631  
United States

**Ship To:**  
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**Attention:** College of Music, Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Easel pads purchased for COM Retreat</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.84</td>
<td>155.84</td>
<td>03/01/2018</td>
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</table>

**Schedule Total**  
155.84

**Total PO Amount**  
155.84

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000011459
Extreme Cuisine Catering  
202 W McCart St #120  
Krum TX 76249  
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Catering for Dean's Luncheon on Feb 19, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>490.00</td>
<td>490.00</td>
<td>03/01/2018</td>
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**Schedule Total**  
490.00

**Total PO Amount**  
490.00

---

**Authorized Signature**
Purchase Order

Date: 03-01-2018

Supplier: 0000040323
Oral Roberts University
7777 S Lewis Avenue
Tulsa OK 74171
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- --- --- --- --- --- --- --- --- --- --- --- ---
1 - 1 2018 ORU Spring Break Invitational Individual spot fee for March 12-14, 2018 (Dallas, TX) TPC Four Season hosted by ORU 1.00 EA 550.00 550.00 03/01/2018

Schedule Total 550.00

Total PO Amount 550.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007791
Ogden, Carol Phelps
1003 Rosewood Pl
CARROLLTON TX 75006-3138
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount**
---|---|---|---|---|---|---|---|---|---
1 | UCIEP MEMBERSHIP FEE 2018 | | 1.00 | EA | 500.00 | 500.00 | 03/01/2018 | 500.00 | 500.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Preferred Seating on flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.11</td>
<td>66.11</td>
<td>03/01/2018</td>
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Schedule Total 66.11

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/01/2018</td>
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Schedule Total 500.00

Total PO Amount 566.11
### Purchase Order

**Authorized Signature**

**Purchase Order**

**NT752-0000207166**  
**Date:** 03-02-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000019503  
Rudy's Country Store & Bar-B-Q of Denton  
520 South IH-35 E  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>0000019503</td>
<td>Assorted breakfast tacos</td>
<td>2500.00</td>
<td>EA</td>
<td>2.19</td>
<td>5475.00</td>
<td>03/01/2018</td>
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**Schedule Total:** 5475.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>0000019503</td>
<td>Partner discount</td>
<td>1.00</td>
<td>EA</td>
<td>-1368.75</td>
<td>-1368.75</td>
<td>03/01/2018</td>
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**Schedule Total:** -1368.75

**Total PO Amount:** 4106.25

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Honorarium for Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/01/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.95</td>
<td>34.95</td>
<td>03/01/2018</td>
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<td></td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>34.95</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.53</td>
<td>141.53</td>
<td>03/01/2018</td>
</tr>
<tr>
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<tr>
<td>3 - 1</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.57</td>
<td>24.57</td>
<td>03/01/2018</td>
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<td></td>
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</table>

**Total PO Amount**  
201.05

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013401
Denton Lion Club
618 FM 1201 Ext
Gainesville TX 76240
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2.15.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>03/01/2018</td>
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</table>

**Schedule Total**

| Total PO Amount | 325.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010437  
Braswell Band Boosters  
11450 US Hwy 380 Ste 130 #200  
Crossroads TX 76227  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 2.17.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.94</td>
<td>203.94</td>
<td>03/01/2018</td>
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**Schedule Total**  
203.94

**Total PO Amount**  
203.94

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*Authorized Signature*
Purchase Order

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2.17.18 &amp; 2.24.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>474.53</td>
<td>474.53</td>
<td>03/01/2018</td>
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Schedule Total          474.53
Total PO Amount         474.53
Purchase Order

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2.24.18</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>175.00</td>
<td>175.00</td>
<td>03/01/2018</td>
</tr>
</tbody>
</table>

Schedule Total 175.00

Total PO Amount 175.00

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Supplier: 0000073977
Palmer, Alexis
3940 N Elm St Ste B201
Linguistics College Of Information
Denton TX 76207-7102
United States

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Attention: Linguistics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>LSA burger reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>44.13</td>
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Schedule Total 44.13

Total PO Amount 44.13
**Purchase Order**

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**Schedule Total**

| 132.06 |

**Total PO Amount**

| 132.06 |
**Purchase Order**

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<th>Due Date</th>
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**Schedule Total** 574.14

**Total PO Amount** 574.14
**Purchase Order**

**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

**Ship To:**
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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

**127.29**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013149
Jostens Student Center
2126 Hamilton Dr Ste 440
Argyle TX 76226
United States

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**Attention:** Business-Dean's Off

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United States

---

### Line Item Details

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**Schedule Total**

675.00

**Total PO Amount**

675.00

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Authorized Signature
### Purchase Order

**Vendor:** 0000013732
Justice Research Consultants LLC
2223 Knob Hill Dr
Corinth TX 76210
United States

**Supplier:**
Justice Research Consultants LLC
2223 Knob Hill Dr
Corinth TX 76210
United States

**Ship To:**
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**Attention:** Criminal Justice

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:**
0000013732
Justice Research Consultants LLC
2223 Knob Hill Dr
Corinth TX 76210
United States

**Ship To:**
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**Attention:** Criminal Justice

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Denton TX 76205
United States

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Schedule Total 0.00
**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| **Supplier:** 0000053758 Christensen,Margaret |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** University Press |
| **Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu |
| **1112 Dallas Dr., Ste. 4200** |
| **Denton TX 76205** |
| **United States** |

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**Schedule Total**

3.07

**Total PO Amount**

3.07
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| 2 - 1     | EDSE 5115        |                       | 1.00     | EA  | 30.33    | 30.33        | 03/02/2018|
|           |                  |                       |          |     |          |              |           |
| Schedule Total |                 |                       |          |     | 30.33    |              |           |

Total PO Amount | 273.01

Supplier: 0000009967
Patterson, Leslie A
116 Old Alton Dr
Denton TX 76210-2006
United States

Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center
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Denton TX 76205
United States
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dickenson, Jerry Wayne</td>
<td>12131 Talmay Dr</td>
</tr>
<tr>
<td>Dallas TX 75230-2254</td>
<td>United States</td>
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**Ship To:**
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**Attention:** Krista Watts/Stephanie Reinke

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1    | JD Feb 2018      |                |        | 1.00     | SVC  | Standard              | 2400.00  | 2400.00      | 03/05/2018|
|          | Consulting Services |              |        |          |      |                       |          |              |          |

**Schedule Total**
2400.00

**Total PO Amount**
4800.00

**Authorized Signature**
Purchase Order

**DUPPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000053872

Ponette, Alexandra
1600 Highland Park Rd
Denton TX 76205-6987
United States

**Ship To:**
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**Attention:** Geography
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total**  
59.74

**Total PO Amount**  
59.74
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Schedule Total

|   |   |   |   |   | 78.96 |   |

Total PO Amount

|   |   |   |   |   | 78.96 |   |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Institute for Applied Sciences</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1 - 1</td>
<td>Guest speaker fee for Tameka Jenean Norris, who will be giving a workshop to New Media students March 4-6, 2018.</td>
<td>0000014578</td>
<td>1.00</td>
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<td>2334.80</td>
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**Schedule Total**  
2334.80

**Total PO Amount**  
2334.80
**Purchase Order**

**Supplier:** 0000014521  
Louden, Sharon  
7915 35th Ave Apt 3B  
Jackson Heights NY 11372  
United States

**Ship To:**  
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Denton TX 76205  
United States

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<td>Guest speaker fee for Sharon Louden for public lecture on March 7, and graduate studio visits on March 8, 2018</td>
<td>0000014521</td>
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<td>0000014521</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Guest speaker payment for Roberto Lugo's March 1 presentation to Ceramics Students.</td>
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**Authorized Signature**

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<td>FY18 Annual Sustainer fee for Public Knowledge Project-Bronze Level Services</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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**Supplier:** 0000014480
Simon Fraser University
ATTN: PKP Manager of Finance
8888 University Drive
Burnaby BC V5A 1S6
Canada

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000207239
03-05-2018

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:**
Simon Fraser University
ATTN: PKP Manager of Finance
8888 University Drive
Burnaby BC V5A 1S6
Canada

---

**Tax Exempt?**
No

**Tax Exempt ID:**

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**Line-Sch**
1

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**Schedule Total**

2500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**

Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000040732  
Duryea, Jodi  
1010 Bolivar St  
Denton TX 76201-6901  
United States

**Ship To:**

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Denton TX 76205  
United States

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<td>Meal reimbursement for candidate Robertson</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

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United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

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**Schedule Total**
300.00

**Total PO Amount**
300.00

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**Supplier:** 0000071493
Castro-Balbi, Jesus
6500 High Brook Dr
Fort Worth TX 76132
United States

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**Attention:** College of Music-Gen

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United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010811  
KENNON, LISA RENEE  
415 Northridge St  
Denton TX 76201-0891  
United States

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United States

### Tax Exempt?
- **Line-Sch**:  
- **Item/Description**: CMHT Dean Search Meal Reimbursement - Hawley

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**Schedule Total**: 34.99

**Total PO Amount**: 34.99

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010811  
KENNON, LISA RENEE  
415 Northridge St  
Denton TX 76201-0891  
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<td>CMHT Search Meal Reimbursement to Kennon for Robertson</td>
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**Schedule Total**  
108.19

**Total PO Amount**  
108.19
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
96.92

**Total PO Amount**  
96.92

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**Suppliers:**  
Hartman, Cathy Nelson  
1600 Willowwood St  
Denton TX 76205-6956  
United States

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United States

---

**Authorized Signature**

---

**Vendor:**  
Hartman, Cathy Nelson  
1600 Willowwood St  
Denton TX 76205-6956  
United States

**Buyer:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

**Currency:**

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**Purchase Order Date Revision:**  
NT752-0000207248  
03-05-2018

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000056483  
Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States

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Attention: Linguistics

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Total PO Amount  
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Schedule Total | 92.89

Total PO Amount | 92.89
**Purchase Order**

**Supplier:** 000000990  
STA Travel Inc  
Accounts Receivable  
20 E University Dr Ste 201  
Tempe AZ 85281  
United States

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Denton TX 76205  
United States

| Supplier | 000000990 STA Travel Inc |
| Accounts Receivable |
| 20 E University Dr Ste 201 |
| Tempe AZ 85281 |
| United States |

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>04/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 750.00

**Total PO Amount** 750.00
## Purchase Order

<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Airline Ticket</td>
<td>1.00</td>
<td>EA</td>
<td>931.33</td>
<td>931.33</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 931.33

**Total PO Amount**: 931.33
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014603
Templeton, Tran Nguyen
106 Morningside Drive
Apt. 39A
New York City NY 10027
United States

Ship To: This is not a valid
Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher
Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Lyft Ride to Airport</td>
<td>1.00</td>
<td>EA</td>
<td>37.49</td>
<td>37.49</td>
<td>03/05/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>37.49</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Lunch on 2/22/18</td>
<td>1.00</td>
<td>EA</td>
<td>17.44</td>
<td>17.44</td>
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Total PO Amount

54.93
**Purchase Order**

**NT752-0000207259**

**Purchase Order Date Revision**
30 days

**Ship Via**
Dest, prepay & add

**Shipping Terms**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone / Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000006050

**Denton Independent School District**
5093 E McKinney
Denton TX 76208
United States

**Ship To:**
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**Attention:** Facilities - Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Transportation for middle school children to attend Women's Basketball games on 10/17/17, 10/24/17, &amp; 2/15/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>302.70</td>
<td>302.70</td>
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**Total PO Amount**
302.70

**Schedule Total**
302.70

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
Purchase Order

**DUPLICATE**

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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000014610
Kim, Kyung Jin
7289 Coulter Lake Rd
Frisco TX 75036-4833
United States

**Ship To:**

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**Attention:** Teacher Education & Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.54</td>
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<tr>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Uber</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.47</td>
<td>107.47</td>
<td>03/05/2018</td>
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<td>107.47</td>
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<tr>
<td>3 - 1</td>
<td>Airline Ticket</td>
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<td>438.61</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2/15/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>03/05/2018</td>
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**Schedule Total**

325.00

**Total PO Amount**

325.00
# Purchase Order

**Authorization Signature**

**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000070988</td>
<td>Ship To:</td>
</tr>
<tr>
<td>C2 International</td>
<td>C2 International</td>
</tr>
<tr>
<td>PO Box 886</td>
<td>Livingston MT 59047-0886</td>
</tr>
<tr>
<td>Livingston MT 59047-0886</td>
<td>United States</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Attention: International Affairs-Gen</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:**
International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>I-129 Deemed Export Control License Eval.</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>75.00</td>
<td>75.00</td>
<td>03/13/2018</td>
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</tbody>
</table>

**Schedule Total**
75.00

**Total PO Amount**
75.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
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<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008514  
Ham,Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/05/2018</td>
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</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**

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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Matt Mikesell</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.53</td>
<td>44.53</td>
<td>03/05/2018</td>
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Schedule Total: 44.53

Total PO Amount: 44.53
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000003809  
American Cancer Society  
4 Timbergreen Circle  
Denton TX 76205  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Krista Watts  
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### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt ID: Replenishment Option: Standard

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<tr>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>American Cancer Society - You're Beautiful Sponsorship for UNT representation &amp; support</td>
<td>Yes</td>
<td>0000003809</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>03/05/2018</td>
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</tbody>
</table>

### Schedule Total  
$1800.00$

### Total PO Amount  
$1800.00$

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014598
Light and Lines
Photography
3910 Old Denton Road
#314
Carrollton TX 75007
United States

**Attention:** Accounting
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Made Accounting video for recruitment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>600.00</td>
<td>600.00</td>
<td>03/05/2018</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**
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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1 case of bottled water and 2 table cloths purchased for Space Survey Training on February 22, 2018. Pcard holder was out of office and these supplies were needed for the training class.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.17</td>
<td>7.17</td>
<td>03/05/2018</td>
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Schedule Total: 7.17

Total PO Amount: 7.17
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000010760

Michael Vazquez

6915 N State Hwy 161 Apt 241

Irving TX 75039

United States

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**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Live sound engineering for the One O'Clock Lab Band's performance with Jimmy Heath for the Gomez Artist-in-Residence series.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/05/2018</td>
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</tbody>
</table>

**Schedule Total**

350.00

**Total PO Amount**

350.00

---

**Authorized Signature**
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| Supplier | 0000007315 | Richmond, Michael George | 11605 Gateshead Dr | Oklahoma City OK 73170-3641 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Chemistry | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
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<td></td>
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<tr>
<td>1</td>
<td>1</td>
<td>Reimburse Dr. Richmond for TA recruiting dinner</td>
<td>1.00</td>
<td>EA</td>
<td>673.74</td>
<td>673.74</td>
<td>03/05/2018</td>
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Schedule Total 673.74

Total PO Amount 673.74
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000014540  
Griffith, Taylor M  
4428 Diaz Ave  
Fort Worth TX 76107-6226  
United States

**Ship To:**  
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**Attention:** Biological Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Bar tender for Retirement party</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>80.00</td>
<td>80.00</td>
<td>03/05/2018</td>
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</table>

**Schedule Total** 80.00

**Total PO Amount** 80.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014618 |  |
|-----------------------|  |
| McGuire, Darien       |  |
| 1417 El Campo         |  |
| Dallas TX 75218       |  |
| United States         |  |

**Ship To:**  
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This document is reproduced for reporting purposes only.

| Attention: | Recreational Sports |  |
|           |  |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt ID:  
| Mfg ID  
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating women's lacrosse game</td>
</tr>
</tbody>
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| Tax Exempt? |  |
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| Replenishment Option: Standard |  |
|-------------------------------|  |

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<tr>
<td>1.00 EA</td>
<td></td>
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**Schedule Total**  
30.52

**Total PO Amount**  
30.52

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>American Society for Engineering Education Membership Dues Reimbursement for Yan Huang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.00</td>
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<td>03/05/2018</td>
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**Schedule Total**

103.00

**Total PO Amount**

103.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007860
Texas A&M Powerlifting
Texas A&M Dept of Rec
Sports
4250 TAMU
College Station TX 77843
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## DUPLICATE Dispatch Via Print

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<tr>
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<td>30 days</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000007860
Texas A&M Powerlifting
Texas A&M Dept of Rec
Sports
4250 TAMU
College Station TX 77843
United States

<table>
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<td>1 - 1</td>
<td>Team Registration</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014619  
Love, Anna M  
1011 Surrey Ln Bldg 200  
Flower Mound TX 75022  
United States

**Ship To:**  
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**Attention:** Krista Watts/Alessanda Griffitt

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch.**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
OLLI After 5 lecture by Dr. Anna Love on April 3, 2018  
1.00  
SVC  
150.00  
150.00  
04/02/2018

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002713

Accreditation Board Eng&Tech
415 N Charles St
Baltimore MD 21201
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002713  
Accreditation Board  
Eng&Tech  
415 N Charles St  
Baltimore MD 21201  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>City</th>
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<tbody>
<tr>
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<td>415 N Charles St</td>
<td>Baltimore</td>
<td>MD</td>
<td>21201</td>
<td>United States</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Line- Sch**  
**Item/Description**  
**Mfg ID**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Maintenance per ETAC program</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011185  
Chyan, Oliver M R  
2828 Southridge Dr  
Denton TX 76210-2916  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
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<td>1.00</td>
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<td>42.15</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000007050  
Becker, Annette  
2109 Azalea St  
Denton TX 76205-7459  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of new garments for the Texas Fashion Collection</td>
<td>1.00</td>
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<td>1342.26</td>
<td>Standard</td>
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<td>03/05/2018</td>
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**Schedule Total**  
1342.26

**Total PO Amount**  
1342.26

Authorized Signature
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**Supplier:** 0000074815
Foltz, Amanda Rae
620 Lamp Post Ln
Little Elm TX 75068-2121
United States

**Ship To:**
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**Attention:** Admissions-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1</td>
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**Schedule Total**

61.81

**Total PO Amount**

61.81
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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**Payment Terms**
- Days: 30  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn  
- Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

**Supplier**: 0000014621  
Phillips, Christopher H  
2810 Nottingham Dr  
Denton TX 76209  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Replenishment Option**: Standard  
**Due Date**: 05/06/2018

**Line**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Schedule Total**  
**Total PO Amount**

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<td>Public announcer for Softball games blanket covers</td>
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**Authorized Signature**
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Schedule Total 200.00

Total PO Amount 200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total  500.00

Total PO Amount  500.00
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Supplier: 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

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Attention: Education-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch Meeting with COE Dean Bomer and HPS Interim Dean Linda Holloway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.92</td>
<td>52.92</td>
<td>03/06/2018</td>
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Schedule Total
52.92

Total PO Amount
52.92
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<th>1</th>
<th>1181 Second Payment</th>
<th>1.00</th>
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<th>1000.00</th>
<th>1000.00</th>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000014538 | Loli, Evgenia  
| Ship To: | 303 Quail Run Cir  
| | Tracy CA 95377  
| | United States  
| Attention: | University Press  
| Attention: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: |  
| Bill To: | UNT System Business Service Center  
| Bill To: | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Design for cover of Quantum Conventions (KAP Winner)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000074886  
Menard,Steven  
1503 Rancho Domingues Rd  
Corinth TX 76210-4138  
United States

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**Attention:** College of Music-Gen

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Denton TX 76205  
United States

**Tax Exempt?** 
**Tax Exempt ID:** 
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Prospective faculty meal reimbursement</td>
<td>2/12/18</td>
<td>1.00</td>
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<td>339.56</td>
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<td>03/06/2018</td>
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**Schedule Total**  
339.56

**Total PO Amount**  
339.56

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer</td>
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</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000034189
Overseas Educational Corp
302 829 Nonhyun-ro
Gangnam-gu
Seoul 06032
Korea, Republic of

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**Attention:** International Affairs-Gen

**Bill To:**
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invoices@untsystem.edu
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>IELI 3181 Payment</td>
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<td>1.00</td>
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**Purchase Order**

**Supplier:** 0000013990  
Texas Education Agency  
EPT  
PO Box 13717  
Austin TX 78711  
United States

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**Attention:** Education-Teacher Education

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>ASEP Technology Fee</td>
<td>471.00</td>
<td>EA</td>
<td>55.00</td>
<td>25905.00</td>
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**Schedule Total:** 25905.00

**Total PO Amount:** 25905.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000014582  
Lawton, Clayton Cole  
708 Martin Rd  
Hurst TX 76054-2704  
United States

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**Attention:** Mechanical & Energy Engineer

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United States

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O'REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.16</td>
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**Schedule Total**  
306.16

**Total PO Amount**  
306.16

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<td>Licensure reimbursement</td>
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Schedule Total 136.00

Total PO Amount 136.00
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Tsatsoulis for a working lunch with Dr. Gao</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>17.07</td>
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Schedule Total  17.07

Total PO Amount  17.07
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014646  
Walter, John Daniel  
4517 41st St 3R  
Sunnyside, Queens NY  
11104  
United States

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
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United States

### Tax Exempt?  
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<tr>
<td>1 - 1</td>
<td>Guest artist for the 2018 Jazz Lecture Series.</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073429  
Magnuson, Jason Tyler  
2216 W Hickory St Apt 1  
Denton TX 76201-5622  
United States

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**Attention:** Institute for Applied Sciences  
**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td>1 - 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
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<td>1.00</td>
<td>EA</td>
<td>54.76</td>
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**Schedule Total**  
54.76

**Total PO Amount**  
54.76

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006692</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td><strong>Ship To:</strong></td>
<td><strong>Attention:</strong></td>
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This document is reproduced for reporting purposes only. | International Affairs-Gen |
| **Bill To:**   | **Ship To:**           |
| UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001535  
Phi Theta Kappa  
Texas Region  
6101 Grayson Dr  
Denison TX 75020  
United States

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**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
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United States

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<td>Registration for college fair at TX Regional Convention--2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
Purchase Order

Supplier: 0000009164
Combes,Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

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Attention: Education-Dean's Off

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Denton TX 76205
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<tr>
<td>1 - 1</td>
<td>Snacks purchased for Sexual Harrassment Workshop for all College Faculty &amp; Staff</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>78.84</td>
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Total PO Amount 78.84
**Purchase Order**

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<tr>
<td>1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax</td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total** 125.00  
**Total PO Amount** 125.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014645  
Crowder, Sarah K  
305 Ridgecrest Cir  
Denton TX 76205-5405  
United States

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**Attention:** Linguistics

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United States

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<td>Lunch reimbursement</td>
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<td>11.95</td>
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**Schedule Total**  
11.95

**Total PO Amount**  
11.95

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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| Supplier: 0000008859 Couey, Shannon Lee |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: English |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
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| Denton TX 76205 |
| United States |

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**Schedule Total**

| 32.75 |

| 2 - 1     | Viet Bites - Grad recruit dinner |                       | 1.00     | EA  | 182.70   | 182.70      | 03/07/2018 |
|           |                                |                       |          |     |          |             |         |
|           |                                |                       |          |     |          |             |         |

**Schedule Total**

| 182.70 |

**Total PO Amount**

| 215.45 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000056483 Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States | **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item:

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
71.30  

**Total PO Amount**  
71.30

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**Authorized Signature**
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<td>Zhaoche Gu - Grad Cohort Computing Research Association</td>
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<td>1.00</td>
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<td>Harsha Gwalani - Computing Research Association Grad Cohort</td>
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<td>Namratha Urms</td>
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Total PO Amount 3400.00
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<td>1 - 1</td>
<td>Guest artist on Feb 28, 2018 w/ guest Carl Lenthe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/07/2018</td>
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**Schedule Total**

|             | 300.00 |

**Total PO Amount**

<p>|             | 300.00 |</p>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest artist on Feb 28, 2018</td>
<td></td>
<td>1.00</td>
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<td>917.52</td>
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Schedule Total: 917.52

Total PO Amount: 917.52
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<td>1 - 1</td>
<td>Reimburse travel expenses for Adam Kanigowski, Math Millican/UMC speaker Feb 25-27, 2018</td>
<td>0000014655</td>
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<td>Standard</td>
<td>643.43</td>
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Schedule Total 643.43

Total PO Amount 643.43
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000011313 | MacKenna, Rachel Erin  
| Ship To: | 2316 N 136th St  
| | Seattle WA 98133  
| | United States  
| Attention: | Union Admin  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  
| Tax Exempt? |  
| Line-Sch | Item/Description  
| | Reimburse artist for materials used for art workshop as per invoice  
| | 1.00 EA  
| | 66.62  
| | 66.62  
| | 03/07/2018  
| Schedule Total | 66.62  
| Total PO Amount | 66.62  

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-0000207363
03-08-2018

Payment Terms
30 days
Freight Terms
Dest, prepaid & add
Ship Via
GROUND

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000014652
Hall, Raeleigh D
7700 Cody Ln Apt 2306
Sachse TX 75048-6679
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CMHT-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse for Deposit NY Study Tour</td>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Suppliers:  
0000002513  
University of Iowa  
Grant Accounting Office  
118 S Clinton St  
Iowa City IA 52242-0000  
United States

Attention: Biological Sciences  

Ship To:  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total   100.00

Total PO Amount   100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012338  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Women's & Gender Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Partial Reimburse</td>
<td>Nuñez-Janes</td>
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**Schedule Total**  
87.50

**Total PO Amount**  
87.50

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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**Ship To:**

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**Attention:** Mathematics

**Bill To:**

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker dinner for Catherine Yan at Hannah's, Denton on 1/22/18 (meals)</td>
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<td>EA</td>
<td>648.00</td>
<td>648.00</td>
<td>03/07/2018</td>
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**Schedule Total**

|  | 648.00 |

| 2 - 1 | Speaker dinner alcoholic beverages, Catherine Yan 1/22/18 |
|       | | | | | | | |

**Schedule Total**

|  | 114.00 |

**Total PO Amount**

|  | 762.00 |
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000058823
Tipton, Jeremy
2429 Dolostone Dr
Aubrey TX 76227-1977
United States

**Ship To:**
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**Attention:** Krista Watts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1  DJ Questionmark services during 2018 Grad Block Party on 5/11/18

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<td>DJ Questionmark services during 2018 Grad Block Party on 5/11/18</td>
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**Schedule Total** 700.00

**Total PO Amount** 700.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007315
Richmond, Michael George  
11605 Gateshead Dr  
Oklahoma City OK 73170-3641  
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
107.99

**Total PO Amount**  
107.99
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009491  
Napoles, Jessica  
1001 Whitehall Lane  
Argyle TX 76226  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2.00

**Total PO Amount**  
577.38

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014522  
Dyer, Lisa  
712 Fairmeadow Dr  
Krugerville TX 76227  
United States

**Ship To:**  
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**Attention:** Lisa Dyer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000058900
Redmond, Ross Gordon
PO Box 1361
Argyle TX 76226-1361
United States

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Attention: Krista Watts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>High Definition Band to play during 2018 Grad Block Party on 5/11/18</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063958  
Fellrath, Peter  
244 Fifth Ave Ste 2906  
New York City NY 10001  
United States

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**Attention:** Krista Watts

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line**  
**Sch**  
**Item/Description**  
Travel to assist with Presidential Award videos featured during Wingspan 2018

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**Schedule Total**  
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Authorized Signature
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<td>813 Alton Dr</td>
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<td></td>
<td>Clarksville TN 37043</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008889  
Frier, Tracy Lyn  
1418 Amherst Dr  
Denton TX 76201-1769  
United States

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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Uber for OCSS</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Reimb. Airfare SB guest Ira Hearshen</td>
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<td>Honorarium SB guest composer Ira Hearshen</td>
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Total PO Amount: 2244.60
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>2309 Bowling Green St Denton TX 75244-7036 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 40.00

Total PO Amount 40.00
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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untosystem.edu">Barraza@untosystem.edu</a></td>
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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000004005
Tech Titans
411 Belle Grove Dr
Richardson TX 75080
United States

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<td>Tech Titans Annual Renewal Investment</td>
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Schedule Total: 1900.00

Total PO Amount: 1900.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014667  
Krische, Michael Joseph  
6816 Finklea Cove  
Austin TX 78730  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse Dr. Krische for mileage for seminar speaker 3/2/18</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000072348
Ghioto, Gary Norman
2224 Houston Pl
Denton TX 76201-3700
United States

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 90.24

Total PO Amount 90.24

Authorized Signature
**Purchase Order**

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**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000744
McColl, Angus Andrew
5953 Club Oaks Dr
Dallas TX 75248-1123
United States

<table>
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**Total PO Amount** 62.71
## Purchase Order

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Live sound engineering for the One O’Clock Lab Band’s performance at the National Trumpet Competition.

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000011483  
Hazelwood, Ashley Marie  
1377 Fremont Pl  
Elizabeth NJ 07208-2708  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.84</td>
<td>136.84</td>
<td>03/09/2018</td>
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**Schedule Total**  
136.84

**Total PO Amount**  
136.84

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dinner with National Panhellenic Council on 2/15/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>259.79</td>
<td>259.79</td>
<td>03/08/2018</td>
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**Schedule Total** 259.79

**Total PO Amount** 259.79
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014200
Singleton, Gregory Ray
95 John Sevier Ave
Clarksville TN 37040
United States

**Ship To:**
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**Attention:** Div of Student Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Greek Life</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>5000.00</td>
<td>5000.00</td>
<td>03/08/2018</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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**Supplier:** 0000014622
Garoian, Charles
300 West Falrmount Ave
State College PA 16801
United States

**Ship To:**
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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|-----------|-------------|--------|-------------|------------------|--------------|
1 - 1 | Dr. Charles Garoian is the guest lecture for the Davis Lecture Series on April 4, 2018 | | 1.00 | EA | 3177.57 | 3177.57 | 04/05/2018 |

**Schedule Total** | **3177.57**

**Total PO Amount** | **3177.57**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042231
McGuinness, Maureen
1609 Marble Cove Ln
Denton TX 76210-5821
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Dean of Students-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with Panhellenic Exec. on 3/1/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.95</td>
<td>96.95</td>
<td>03/08/2018</td>
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Schedule Total 96.95

Total PO Amount 96.95

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Reimbursement</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>480.02</td>
<td>480.02</td>
<td>03/08/2018</td>
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**Schedule Total**  
480.02

**Total PO Amount**  
480.02

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014657  
Torres,Hector  
705 W Mulberry St Apt 3  
Denton TX 76201-5964  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Music at Receptopm</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/08/2018</td>
<td>250.00</td>
<td>250.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Supplier: 0000064590
Mercatech Inc
2750 Northhaven Rd Ste 305
Dallas TX 75229
United States

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Attention: Engineering-Dean’s Office

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Expedite fee (next day)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
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Schedule Total

Total PO Amount 425.00
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000013464  
  Shaw, Alex George  
  256 E Corporate Dr Apt 1324  
  Lewisville TX 75067-6668  
  United States

- **Ship To:**  
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- **Attention:** Kinesiology, Health, Promo, & Rec  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
<td>03/08/2018</td>
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**Schedule Total**  

33.71

**Total PO Amount**  

33.71

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000012077 | De Wolff, Kimberley Rose  
|                      | 1105 Malone St  
|                      | Denton TX 76201-2754  
|                      | United States

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<tr>
<th>Ship To:</th>
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| Attention: | Philosophy & Religion Studies |
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reference books for De Wolff</td>
<td>1.00</td>
<td>EA</td>
<td>382.89</td>
<td>382.89</td>
<td>03/09/2018</td>
<td></td>
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**Schedule Total**  
382.89

**Total PO Amount**  
382.89

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014651  
Oldenburg, Brandon  
4228 Sterling Chase  
Arlington TX 76005  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Guest speaker fee for Brandon Oldenburg, who will be speaking to professional practices students on March 8, 2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Guest speaker fee for Volker Eisele, who will be speaking to Sculpture grads and doing studio visits on March 9, 2018</td>
<td>0000014650</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total**

250.00

| 2 - 1    | Guest Speaker fee for Volker Eisele, who will be speaking to Prof. Practices students on March 8, 2018 | 0000014650 | 1.00 | EA | 150.00 | 150.00 | 03/08/2018 |

**Schedule Total**

150.00

**Total PO Amount**

400.00

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**Supplier:** 0000014650  
**Spacetaker**  
1502 Sawyer St #103  
Houston TX 77007  
United States

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**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier

**Supplier:** 0000014663  
Magma Metalworks  
164 Friendship Rd  
PO Box 676  
Waldoboro ME 04572  
United States

### Ship To

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### Attention

**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option

**Replenishment Option:** Standard

### Tax Exempt

**Tax Exempt?**

**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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**Schedule Total**

**Total PO Amount**

100.00

100.00

### Authorize Signature

---
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Supplier: 0000075137
Calceterra, Angela Marie
910 Galen Dr
Champaign IL 61821-6927
United States

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Attention: English

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner for American Studies Colloquium speakers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>372.14</td>
<td>372.14</td>
<td>03/08/2018</td>
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Schedule Total 372.14

Total PO Amount 372.14

Authorized Signature
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Commission payment for event worked on 3.4.18</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1228.93</td>
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**Schedule Total**  
1228.93

**Total PO Amount**  
1228.93

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000010455

St Andrew Church of God in Christ

608 Lakey St

Denton TX 76205

United States

**Ship To:**

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**Attention:** Facilities-Athletics

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3.3.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.55</td>
<td>190.55</td>
<td>03/09/2018</td>
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</tbody>
</table>

**Schedule Total**


**Total PO Amount**


Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entry fee for Track &amp; Field Bobby Lane Invitational on 3/23-3/24/18 UT Arlington (Arlington, TX)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/09/2018</td>
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Total PO Amount | 600.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>03-09-2018</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

- **0000013401**  
  Denton Lion Club  
  618 FM 1201 Ext  
  Gainesville TX 76240  
  United States

### Ship To:

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### Attention:

- Facilities-Athletics

### Bill To:

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line-Sch  

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<td>Commission payment for event worked on 3.3.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>267.49</td>
<td>267.49</td>
<td>03/09/2018</td>
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### Schedule Total

- 267.49

### Total PO Amount

- 267.49

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Commission payment for event worked on 3.1.18</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>325.00</td>
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Schedule Total 325.00

Total PO Amount 325.00

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000007346
Theta Beta Of Sigma
Lambda Beta Fraterni
1404 W Boyce Ave
Fort Worth TX 76115-2223
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014682
Regardless Fishing Charters
1518 Cellar Cir
Jacksonville FL 32225
United States

<table>
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<th><strong>Line-Sch</strong></th>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Team Building for Men’s Golf on 3/2/18 (Jacksonville, FL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-0000207457
03-09-2018
**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:** 
**Replenishment Option:** Standard

**Authorized Signature**
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**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Tig Rod Aluminium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
<td>03/09/2018</td>
<td>18.35</td>
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<tr>
<td>2 - 1</td>
<td>Tungsten 3/32x7</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>14.38</td>
<td>28.76</td>
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<td>28.76</td>
</tr>
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**Total PO Amount** 47.11
**Purchase Order**

**Supplier:** 0000013761  
Deschner, Anita Pena  
600 Doubletree Dr  
Lewisville TX 75077-6900  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.89</td>
<td>21.89</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21.89

**Total PO Amount**  
21.89
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014662  
Dolores Huerta Foundation  
PO Box 2087  
Bakersfield CA 93303-2087  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description
<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker Fee - 04/03/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>04/03/2018</td>
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<tr>
<td>2 - 1</td>
<td>Travel Expenses Associated with Guest Speaker Presentation on 4/03/2018 by Dolores Huerta.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/09/2018</td>
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**Schedule Total**  
7000.00  
2500.00  
**Total PO Amount**  
9500.00  

**Tax Exempt ID:**  
**Replenishment Option:** Standard  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Barraza, Ashley**  
940/369-5500  
Barraza@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014692  
Assn Spiritual Ethical and Religious Values in Counseling  
6101 Stevenson Ave Ste 600  
Alexandria VA 22304  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tungsten Level Sponsorship for the ASERVIC Conference Dallas TX July 13, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/09/2018</td>
</tr>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Return Unused Funds | 1.00 | EA | 1018.27 | 1018.27 | 03/09/2018 |

**Schedule Total**  
_1018.27_

**Total PO Amount**  
_1018.27_

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **1 Day Pay**
- **Freight Terms**  
  Dest., prepay & add  
- **Ship Via**  
  GROUND

### Buyer
- **Barraza, Ashley**
- **Phone/ Email**  
  940/369-5500  
  Ashley.Barraza@untsystem.edu

### Supplier
- **0000011656**  
  Ray, Deanne C  
  515 Craig Circle  
  Highland Village TX 75077-4001  
  United States

### Attention:
- Counseling & Higher Education

### Bill To:
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Yes**  
- **No**

### Line-No

<table>
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<tr>
<td></td>
<td>0000011656</td>
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<td>1 - 1 food purchased for CPRT at Hodge Elementary School</td>
<td>1.00</td>
<td>EA</td>
<td>33.19</td>
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**Schedule Total**  
33.19

**Total PO Amount**  
33.19

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Lunch w/ Karafiath &amp; Dr. Xu</td>
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<td>1.00</td>
<td>EA</td>
<td>33.29</td>
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Schedule Total 33.29

Total PO Amount 33.29
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<tr>
<td>1-1</td>
<td>FY17 Royalty for No More Silence</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.92</td>
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Schedule Total  103.92

Total PO Amount  103.92
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

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Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@unsystem.edu">Jill.Roys@unsystem.edu</a></td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch for Attendees</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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</table>

Schedule Total 120.00

Total PO Amount 120.00
**Purchase Order**

**Supplier:** 0000008450  
Hagen, Carol K  
1001 Panhandle St  
Denton TX 76201-2841  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meals for prospective employees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.50</td>
<td>86.50</td>
<td>03/13/2018</td>
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**Schedule Total**  86.50

**Total PO Amount**  86.50
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Supply Information

**Supplier:** 0000014702  
Guevara,Frank  
313 W 10th St  
Silver City NM 88061  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Airline ticket</td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>03/13/2018</td>
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<tr>
<td>3 - 1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  

- 650.60
- 20.00
- 35.92

**Total PO Amount**  
706.52

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

**Ship To:**
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**Attention:** Hospitality & Tourism

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option</th>
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<td>50.83</td>
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**Schedule Total**
50.83

**Total PO Amount**
50.83
This is not a valid Purchase Order.
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<th>Supplier</th>
<th>0000014664 Coppola, William J</th>
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<tr>
<td>Address</td>
<td>437 S Hill St Apt 644 Los Angeles CA 90013-2755 United States</td>
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</tr>
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<td>Send Invoices</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Total PO Amount: 387.95
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.57</td>
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Schedule Total: 43.57

Total PO Amount: 43.57
**Purchase Order**

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<td>1</td>
<td>I129 Filing Fee</td>
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<td>1.00</td>
<td>AN</td>
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<td>2</td>
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<td>1.00</td>
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<td>3</td>
<td>I907 Premium Processing Fee</td>
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<td>1225.00</td>
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**Total PO Amount** 2185.00
**Supplier:** 0000042728  
Craig S Scott dba PRS  
2324 Glen Kerry Ct SE  
Olympia WA 98513  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<th>Replenishment Option</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industria</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
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# Purchase Order

**Purchase Order Number**: NT752-0000207513  
**Date**: 03-13-2018  
**Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000003337  
**E2E Advising LLC**  
**2505 E Summer Creek Dr**  
**Bloomington IN 47401**  
**United States**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1</td>
<td>1</td>
<td>Appointment Manager - Test Environment 3 Subscription Mar, Apr, May</td>
<td></td>
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<td>1.00</td>
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<td>1250.00</td>
<td>03/13/2018</td>
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**Schedule Total** | **1250.00** |

| 2 | 1 | Appointment Manager - On-site Administrator Training 4/27/18 | | | | |
| | | | 1.00 | EA | 4999.00 | 4999.00 | 03/13/2018 |

**Schedule Total** | **4999.00** |

**Total PO Amount** | **6249.00**

---

**Attention**: University IT Services  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000014710  
Southwestern Finance Association  
5108 Chad Dr  
Arlington TX 76017  
United States

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**Attention:** Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Sponsorship of Best Paper Awards for 2018 SWFA Conference</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
### Purchase Order

**Purchase Order Number**: NT752-0000207526  
**Date**: 03-14-2018  
**Revision**: 

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier**: 0000060968  
Wise, Michael David  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States  

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**Attention**: History  

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**: Standard  
**Replenishment Option**: Standard  

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<td>Meal Reimbursement for dinners with Black History Month speaker Richard Mizelle</td>
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<td>183.82</td>
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**Schedule Total**: 183.82  
**Total PO Amount**: 183.82
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014425
Ray, Krishnendu
370 First Ave Apt 3G
New York NY 10010
United States

**Ship To:**
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**Attention:**

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<tr>
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<td>Guest Lecturer at the 2018 Food Studies Mentoring Grant Series</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
104.74

**Total PO Amount**
104.74

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
731.45

**Total PO Amount**
731.45

Authorized Signature
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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000014725</th>
<th>Casa Caburlotto</th>
<th>Santa Croce-Fondamenta</th>
<th>Rizzi</th>
<th>Venice 30135</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>1 - 1</td>
<td>DecaenASTU Casa Caburlotto Hotel in Venice Italy Summer 2018</td>
<td>1.00 EA</td>
<td>2377.95</td>
<td>2377.95</td>
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**Schedule Total**  
2377.95

**Total PO Amount**  
2377.95

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Knight, Delores  
1304 Vista Verde St  
Denton TX 76210-3826  
United States |
|-----------|-----------------|
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention**: Business-Dean’s Off

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<th>Due Date</th>
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| 1 - 1 | CMHT Meal  
Reimbursement - Hawley | | 1.00 | EA | 67.39 | 67.39 | 03/15/2018 |

**Schedule Total**: 67.39

| 2 - 1 | CMHT Meal  
Reimbursement - Robertson | | 1.00 | EA | 56.17 | 56.17 | 03/15/2018 |

**Schedule Total**: 56.17

| 3 - 1 | CMHT Meal  
Reimbursement - Hampton | | 1.00 | EA | 36.02 | 36.02 | 03/15/2018 |

**Schedule Total**: 36.02

**Total PO Amount**: 159.58

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010867
Nardick, Daryl Lynn
1209 Kinney Ave Ste K
Austin TX 78704
United States

---

**Ship To:**
This is not a valid Purchase Order.
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---

**Attention:** Provost-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Travel related costs to pay in relation to P.O. 201344 | | 1.00 | EA | 871.15 | 871.15 | 03/15/2018

---

**Schedule Total** 871.15

---

**Total PO Amount** 871.15

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner interviews for ISS Director candidates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.89</td>
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**Total PO Amount**  
265.89

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>UNC Photo Reproduction</td>
<td>1.00</td>
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<td>25.00</td>
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<td>2 - 1</td>
<td>Newberry Image Reproduction</td>
<td>1.00</td>
<td>EA</td>
<td>107.62</td>
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<td>3 - 1</td>
<td>British Library Reproduction</td>
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<td>41.43</td>
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<td>4 - 1</td>
<td>Connecticut Historical Society image reproduction</td>
<td>1.00</td>
<td>EA</td>
<td>152.00</td>
<td>152.00</td>
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<td></td>
<td><strong>326.05</strong></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025359
Texas Department State Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
United States

Attention: Dining Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Initial Food Handler</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/15/2018</td>
</tr>
</tbody>
</table>

Schedule Total                      600.00

Total PO Amount                     600.00
# Purchase Order

**Supplier:** 000002866 Production & Operations Mgmt Society 16949 S W 16th St Pembroke Pines FL 33027 United States

**Ship To:**

- **Attention:** Business-Dean's Off

**Bill To:**

- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>POMS Sponsorship</td>
<td></td>
<td>1.00</td>
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<td>3000.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Business lunch w/ Gibson 2/1/18</td>
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<td>33.44</td>
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Schedule Total

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000050953</th>
<th>Wolf, Lori</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 7254 Barthold Road</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76207</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<tr>
<td>1 - 1 Austin STEM Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rilke Prize Medallion</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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<td>03/15/2018</td>
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Schedule Total  10.00

Total PO Amount  10.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

<table>
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<td>03-15-2018</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Ship To:**
940/369-5500
Rebecca Laduke
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000058381
Lee, Caroline
1728 Stonebridge Dr
Desoto TX 75115-5356
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** Physics

---

**Ship To:**
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---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | collaborative payment Sept-Dec 2016 | | 1.00 | EA | 100.00 | 100.00 | 03/15/2018

**Schedule Total**
100.00

---

2 - 1 | mileage | | 141.20 | EA | 0.54 | 76.25 | 03/15/2018

**Schedule Total**
76.25

**Total PO Amount**
176.25
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000007663  
Agrusa, Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Business-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>CMHT Meal</td>
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<td>1.00</td>
<td>EA</td>
<td>130.87</td>
<td>130.87</td>
<td>03/15/2018</td>
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**Schedule Total**  
130.87

**Total PO Amount**  
130.87

---

Authorized Signature
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000014740
Johnson, Brock
1650 John King Blvd Apt
803
Rockwall TX 75032
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

| **Supplier:** 0000014740 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** College of Music-Gen | **Bill To:** UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
<table>
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<td><strong>Tax Exempt?</strong></td>
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<td><strong>Replenishment Option:</strong> Standard</td>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<td>1 - 1</td>
<td>Guest performer, 12/3/17 for the Czech Praha Performance</td>
<td>1.00 EA</td>
<td>200.00</td>
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**Schedule Total**

200.00

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**Total PO Amount**

200.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>NT752-0000207597</td>
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<td>1 - 2024-02-15</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000073433
3Play Media
77 N Washington St Fl 2
Boston MA 02114-1908
United States

**Ship To:**

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**Attention:** See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>To have transcriptions made of 15 hours of moving image content from the Portal to Texas History.</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>2000.00</td>
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<td>2</td>
<td>To have transcriptions made of 15 hours of moving image content from the Portal to Texas History.</td>
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<td>1.00</td>
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<td>498.81</td>
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**Attention:** University Library-Gen

**Schedule Total**

2000.00

**Attention:** Not Specified

**Schedule Total**

498.81

**Total PO Amount**

2498.81

Authorized Signature
Supplier: 0000060540
AlphaGraphics of Denton
521 S Loop 288 Ste 145
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option:</th>
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<td>Name Plate for ice machine provided by a UNT Donor, 3x5 brushed silver name plate</td>
<td>0000060540</td>
<td>1.00</td>
<td>EST</td>
<td>45.05</td>
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<td>03/16/2018</td>
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Schedule Total  45.05

Total PO Amount  45.05
### Purchase Order

**Supplier:** 0000014764
Gaston, Amy
3908 Vinyard Way
Argyle TX 76226-4214
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **Replenishment Option:**
1 - 1 Reimbursement for moving expenses from Waco, TX to Argyle, TX on 3/2/18 1.00 EA 391.91

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Office Supplies</td>
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<td>1.00</td>
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<td>24.77</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Meal for Visiting Scholars</td>
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<td>1.00</td>
<td>EA</td>
<td>102.60</td>
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**Schedule Total**  
102.60

**Total PO Amount**  
127.37

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006090  
Sky Ranch Inc  
Attn: Accounting  
24657 CR 448  
Van TX 75790  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
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**Schedule Total** 2579.08

**Total PO Amount** 2579.08

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024127  
Scott-Barney, Naomi  
1681 River Rd Apt 3105  
Boerne TX 78006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY17 royalty for Special Needs, Special Horses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.18</td>
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**Schedule Total**  
162.18

**Total PO Amount**  
162.18

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036701
Employees Retirement System of Texas
Texas Social Security Program
Attn: Finance Division
PO Box 13207
Austin TX 78711-3207
United States

**Ship To:**
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**Attention:** Finance-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ERS Fee Assessment for Texas Social Security Program</td>
<td>0000036701</td>
<td>0000036701</td>
<td>1.00</td>
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<td>Standard</td>
<td>12.60</td>
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**Schedule Total** 12.60

**Total PO Amount** 12.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000074828 Littrell, James Seth |
| Ship To: Barraza, Ashley |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center |
| Ship Via: GROUND |
| Payment Terms: 30 days |
| Buyer: Barraza, Ashley |
| Phone: 940/369-5500 |
| Email: Barraza@untsystem.edu |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Reimbursement of Country Club Dues for February 1-28, 2018 | | 1.00 | EA | 455.00 | 455.00 | 03/16/2018 |

Schedule Total: 455.00
Total PO Amount: 455.00
## Purchase Order

**Supplier:** 0000010105 Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-

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<tr>
<td>1 - 1</td>
<td>Ladys Contreras travel to Present at NABE Conference</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>517.03</td>
<td>517.03</td>
<td>03/16/2018</td>
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### Total PO Amount

| Schedule Total | 517.03 |

| Total PO Amount | 517.03 |
## Purchase Order

**Supplier:** 0000009711  
Vargo, Ryan  
7000 Sunday Pl  
Fort Worth TX 76133-6863  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for snacks &amp; drinks for Women's Basketball Team while on the road on 12/20/17</td>
<td>0000009711</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.78</td>
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<td>03/16/2018</td>
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**Schedule Total**  
34.78

**Total PO Amount**  
34.78

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>Downpayment for Costume design and construction - &quot;Faust&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/16/2018</td>
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<td>2</td>
<td>Final payment Costume Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/16/2018</td>
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Total PO Amount 3000.00
**Purchase Order**

**Supplier:** 0000013169  
Applejacks Liquors  
345 E Hickory St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Alcohol - Brooklyn Lager 6pk case</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>32.49</td>
<td>64.98</td>
<td>03/16/2018</td>
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<td><strong>Schedule Total</strong></td>
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<td>Alcohol - Brooklyn Sorachi Ace 6pk case</td>
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<td>2.00</td>
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<td>64.98</td>
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<tr>
<td>3 - 1</td>
<td>Alcohol - Gnarly Head Cabernet Sauvignon 750ML</td>
<td></td>
<td>24.00</td>
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<td>7.35</td>
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<td><strong>176.40</strong></td>
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<td>4 - 1</td>
<td>Alcohol - Joel Gott Sauvignon Blanc 750ML</td>
<td></td>
<td>21.00</td>
<td>EA</td>
<td>9.75</td>
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<td>5 - 1</td>
<td>Alcohol - Zuccardi Cabernet Sauvignon 750ML</td>
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<td>24.00</td>
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<td>144.00</td>
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<td>6 - 1</td>
<td>Alcohol - Joel Gott Sauvignon Blanc 750ML</td>
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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000014761  
Sohl, Marty  
2709 Forest Ave  
Fort Worth TX 76112  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Photography of UNT Opera &quot;Street Scene&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>03/16/2018</td>
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</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
Device Purchase Order

Authorized Signature

Supplier: 0000014727
White, Deborah L
PO Box 891265
Oklahoma City OK 73189
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
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United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 reimbursement of mileage for SSS director candidate 1.00 EA 176.58 176.58 03/19/2018

Schedule Total 176.58

Total PO Amount 176.58
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003185
Czizek, Matthew James
1709 Bedford Oaks Dr
Bedford TX 76021-3444
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date
1 - 1
Game official for basketball games on 3/1/18 (Men's & Women's double header)

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<td>Game official for basketball games on 3/1/18 (Men's &amp; Women's double header)</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>1 - 1</td>
<td>Student Registrations for 2018 TIPA Convention</td>
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<td>1.00</td>
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<td>1800.00</td>
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<td>Contest fees for 2018 TIPA Convention</td>
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<td>1.00</td>
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**Total PO Amount**  
2040.00

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**Supplier:** 0000003978  
Texas Intercollegiate Press Association  
Texas A&M University  
2600 S Neal Box 4104  
Commerce TX 75429  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>Loaded Premium Group Tickets</td>
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<td>Service Charge - Group Tickets</td>
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Supplier: 0000001679 Swords,Lellie  
5729 Lebanon Rd Ste 144-297 
Frisco TX 75034 
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center 
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1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating Women's Lacrosse game</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>03/19/2018</td>
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Schedule Total 130.00

Total PO Amount 130.00
**Purchase Order**

**Supplier:** 0000014738
Merritt, Carolyn
10705 Walebridge Ct
Austin TX 78739
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Payment for officiating Women’s Lacrosse Games</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>130.00</td>
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**Schedule Total** 390.00

**Total PO Amount** 390.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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## Purchase Order

**Duplicate**

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**Payment Terms**

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<td>GROUND</td>
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**Buyer**

<table>
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<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier**

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<tr>
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<tr>
<td>0000012427</td>
<td>Horton, Sharon A</td>
<td>5907 Bonnard Dr</td>
<td>Dallas</td>
<td>TX</td>
<td>75230</td>
<td>United States</td>
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<td>1 - 1</td>
<td>Feb 2018 CERT Consulting SH</td>
<td>1.00</td>
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<td>2759.80</td>
<td>2759.80</td>
<td>03/19/2018</td>
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**Schedule Total**

- 2759.80

**Total PO Amount**

- 2759.80

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Attention: Krista Watts

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Food purchased for catered dinner w/prospective Ethno Graduate Students on Feb 2, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>194.69</td>
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**Schedule Total**  
194.69

**Total PO Amount**  
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<td>1 - 1</td>
<td>Reimbursement for CABMA Convention registration</td>
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<td>2 - 1</td>
<td>Reimbursement for Food &amp; Taxes from dinner meeting at C-USA Tournament on 3/8/18</td>
<td></td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000013464  
Shaw,Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolog, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Standard</td>
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<td>Reimbursement for purchase of pizza for study</td>
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Schedule Total: 16.37

Total PO Amount: 16.37

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010453
Zhang, Zihao
13133 Bavarian Dr
Frisco TX 75033-0905
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY ZIHAO ZHANG—PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS—FOR SEPT. AND OCT.</td>
<td></td>
<td>1.00</td>
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<td>1478.79</td>
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**Schedule Total**
1478.79

**Total PO Amount**
1478.79
**Purchase Order**

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<td>Childs_HOH production</td>
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**Schedule Total**

|               | 1100.00              |

**Total PO Amount**

|               | 1100.00              |
Supplier: 0000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for laundry service for Women's Basketball during C-USA Tournament on 3/7/18 &amp; 3/8/18</td>
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<td>2.00</td>
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<td>40.00</td>
<td>80.00</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
**Suppliers**: 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Physics

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Item/Description** | **Tax Exempt ID?** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Zeke Walker Visiting Scientist |  | 1.00 | EA | 3000.00 | 3000.00 | 03/19/2018

**Schedule Total**

**Total PO Amount** 3000.00

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Authorized Signature
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<td>1</td>
<td>Supplies for Preview</td>
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Schedule Total: 41.12

Total PO Amount: 41.12

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000014458
Rawlings, Jared R
615 W Jefferson Pl
Sandy UT 84070
United States

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley. Barraza@untsystem.edu

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Uber reimbursment</td>
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**Schedule Total**
29.60

**Total PO Amount**
29.60

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
**NT752-0000207705**  
**03-20-2018**

**Payment Terms**  
**1 Day Pay**  
**Freight Terms**  
**Dest, prepay & add**  
**Ship Via**  
**GROUND**

**Buyer**  
**Barraza, Ashley**  
**Phone/ Email**  
**940/369-5500**  
**Ashley.Barraza@untsystem.edu**

**Supplier:** 0000021113  
**Walker, Joseph**  
**1122 Egan St**  
**Denton TX 76201-2731**  
**United States**

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Due Date</th>
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<td>1</td>
<td>Reimbursement for supplies/water for youth basketball tournament</td>
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<td>2</td>
<td>Reimbursement for cables for scoreboards in MGYM for basketball tournament</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
# Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Texas Collegiate Soccer League
3903 Melear Dr
Box 152586
Arlington TX 76015-9998
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Recreational Sports

### Ship To:
Texas Collegiate Soccer League
3903 Melear Dr
Box 152586
Arlington TX 76015-9998
United States

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**Schedule Total**: 250.00

**Total PO Amount**: 250.00

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**Tax Exempt**: Yes

**Tax Exempt ID**: 0000073059

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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley
**Phone/ Email**: 940/369-5500
Ashley.
Barraza@untsystem.edu

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier

**Supplier:** 0000073059  
Texas Collegiate Soccer League  
3903 Melear Dr  
Box 152586  
Arlington TX 76015-9998  
United States  

### Ship To

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### Attention

Recreational Sports

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

### Ship To:

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### Attention:

Student Affairs-Gen

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | Snacks and supplies for UNT Talent Search participant workshops/tutoring | 1.00 | EA | 570.87 | 570.87 | 03/20/2018 |

### Schedule Total

570.87

### Total PO Amount

570.87

Authorized Signature
## Purchase Order

**Supplier:** 0000012782  
BLAND, ROBERT LEE  
1613 Victoria Dr  
Denton TX 76209-1379  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>George W Bush Library</td>
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</table>
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012782
BLAND, ROBERT LEE
1613 Victoria Dr
Denton TX 76209-1379
United States

**Ship To:**
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**Attention:** Public Admin
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>8 - 1</td>
<td>Parking Myerson Symphony</td>
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<td>EA</td>
<td>15.00</td>
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<tr>
<td>9 - 1</td>
<td>Dallas Symphony</td>
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<td>3.00</td>
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<td>87.00</td>
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**Schedule Total:** 87.00

**Total PO Amount:** 488.06
**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Transportation for Women's Basketball Team for C-USA Tournament in Frisco, TX from 3/6-3/10/18</td>
<td>EST</td>
<td>1.00</td>
<td>6330.20</td>
<td>6330.20</td>
<td>03/20/2018</td>
<td></td>
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</tbody>
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**Schedule Total**  
6330.20

**Total PO Amount**  
6330.20

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**Authorized Signature**
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**Purchase Order**

**Suppliers:**
- **Supplier:** 0000071740
- **Elentra Inc**
- **104 W 40th St Ste 1600**
- **New York NY 10018-3617**
- **United States**

**Ship To:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- **Attention:** Div of Student Affairs

**Bill To:**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Payment Terms:** 30 days
**Ship Via:** GROUND
**Freight Terms:** Dest, prepay & add

**Buyer:**
- **Roys,Jill Kathryn**
- **Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Currency:**

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<tr>
<td>1 - 1</td>
<td>AFA/Benchworks Fraternity/Sorority Assessment (2017/2018)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4087.04</td>
<td>4087.04</td>
<td>03/26/2018</td>
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</table>

**Schedule Total**
- **4087.04**

**Total PO Amount**
- **4087.04**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012445
Hart, Cade Austin
255 Private Road 3460
Big Sandy TX 75755-5607
United States

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**Attention:** Admissions-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>CO2 tank refill for UNT Preview</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.42</td>
<td>12.42</td>
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**Schedule Total**

12.42

**Total PO Amount**

12.42

Authorized Signature
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**Supplier:** 0000011927  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

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**Attention:** Finance-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>JD March 2018</td>
<td></td>
<td>1.00</td>
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<td>2457.22</td>
<td>2457.22</td>
<td>03/20/2018</td>
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**Schedule Total**  
2457.22

**Total PO Amount**  
2457.22
## Purchase Order

**Supplier:** 000009838 Reinke, Stephanie Lee
3621 Bentley Ct
Denton TX 76210-5544
United States

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**Attention:** Finance-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Ravelin Bakery</td>
<td></td>
<td></td>
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<td>106.15</td>
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<td>2 - 1</td>
<td>Hobby Lobby</td>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Authorised Signature**
Supplier: 0000011252  
Nakata, Glen  
16112 Benbrook Blvd  
Prosper TX 75078-5043  
United States

Ship To:  
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Attention: Education-Dean's  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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<td>132.33</td>
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Schedule Total: 132.33

Total PO Amount: 132.33
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer Phone/ Email Currency</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000068567  
DeDe Church & Associates LLC  
7201 West Rim Dr  
Austin TX 78731  
United States

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**Attention:** Education-Dean’s Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Training</td>
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<td>6853.55</td>
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**Schedule Total**  
6853.55

**Total PO Amount**  
6853.55

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012536
Lopez, Victor F
2824 Cetona Ter Apt 1122
Fort Worth TX 76177-1668
United States

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**Attention:** Admissions-Gen
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Coffee and bagels for Counselor Update</td>
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**Schedule Total**
29.00

**Total PO Amount**
29.00

Authorized Signature
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Supplier: 0000014823
Johnson, Alexandra Lee
701 Fort Worth Dr Apt 532-A
Denton TX 76201
United States

Ship To: 

Attention: College of Music
Bill To: 
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch

Item/Description
Prop for Opera production of "Street Scene"

Tax Exempt ID:
Mfg ID

Quantity
1.00

UOM
EA

PO Price
29.23

Extended Amt
29.23

Due Date
03/20/2018

Schedule Total
29.23

Total PO Amount
29.23

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

<table>
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### Attention:

<table>
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<tr>
<th>Kinesiolgy, Hlth Promo, &amp; Rec</th>
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### Bill To:

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Tax Exempt?

<table>
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<td>1 - 1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
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**Schedule Total**  
266.86

**Total PO Amount**  
266.86

## Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>0000014822</td>
<td>Stull, Johanna Ruth</td>
<td>3400 Winterset Pkwy SE Apt 210</td>
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</table>

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**Attention:** College of Music-
Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<tbody>
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<td>Supplies for Opera production of &quot;Street Scene&quot;</td>
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**Schedule Total**  
65.34

**Total PO Amount**  
65.34

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

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### Buyer

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

### Supplier

| Supplier: 0000014820  
| Murdoch,Haley  
| 8605 Bournemouth Dr  
| Raleigh NC 27615-2009  
| United States |

### Ship To

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### Attention

| Attention: College of Music-Gen |

### Bill To

| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Replenishment Option: Standard

<table>
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### Schedule Total

| 24.28 |

### Total PO Amount

| 24.28 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Brown, Derrick  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | College of Music-Gen  
| Bill To | UNT System Business Service Center  
| Tax Exempt? |  
| Item/Description | Props/Supplies for Opera production of "Street Scene"  
| Mfg ID |  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 50.00  
| Extended Amt | 50.00  
| Due Date | 03/20/2018  

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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**Supplier:** 0000063357
Thompson, Michael Lee
1816 Linden Dr
Denton TX 76201-2564
United States

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**Attention:** Philosophy & Religion Studies

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United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | Dinner with guest speaker Carol Adams, Kim DeWolff and Irene Klaver | | 1.00 | EA | 107.80 | 107.80 | 03/20/2018

**Schedule Total**

107.80

**Total PO Amount**

107.80

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total 2194.74

Total PO Amount 2194.74

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Supplier: 0000014697
May, Douglas Doyle
6316 Berwyn Ln
Dallas TX 75214-2111
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**University of North Texas**  
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United States

| Supplier | 0000014839  
Sanders, Julian Jervon  
2425 Victory Ave Apt 567  
Dallas TX 75219-7747  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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Schedule Total: 70.62

Total PO Amount: 70.62
**Purchase Order**

**Supplier:** 0000009737
Lake, Lauren Michelle Garber
1116 Chevelly Ct
Denton TX 76209-1412
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009737  
Lake, Lauren Michelle Garber  
1116 Chevelly Ct  
Denton TX 76209-1412  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004540  
Najour, Caroline  
2102 Ranch Rd  
Sachse TX 75048-2153  
United States

**Ship To:**  
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**Attention:** World Lang, Lit, & Cultures  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014841  
Heath, Michael  
202 Briar Creek Dr  
Crandall TX 75114  
United States

**Ship To:**  
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**Attention:** Communication Studies  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
125.00

Authorized Signature

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**Purchase Order**  
NT752-0000207777  
03-20-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add GROUND

**Buyer**  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu
Purchase Order

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<td>Dallas TX 75254-8557</td>
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<td>Cream Cheese (2 Packs)</td>
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Schedule Total 5.39

Total PO Amount 12.38
**Purchase Order**

**Supplier:** 0000014832  
Acevedo, Stefanie  
21 Lynwood Pl Apt 1  
New Haven CT 06511  
United States

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**Schedule Total**  
734.34

**Total PO Amount**  
734.34
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000060955
Wilson, Carol Sue
1900 Cavender Cir
Denton TX 76205-8138
United States

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Denton TX 76205
United States

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**Total PO Amount** 237.84
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000014558  
Schneider, Michael Philip  
7101 Flying High Ranch Rd  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2/12 &amp; 3/1, Guest artist/accompanist for Prospective Candidates</td>
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<td>EA</td>
<td>600.00</td>
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<td>03/20/2018</td>
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Schedule Total  
Total PO Amount  
600.00  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014834  
Meixner, Brian  
3311 Sparrowhawk Dr  
High Point NC 27265  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement of travel expenses for prospective faculty</td>
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<td>730.50</td>
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**Schedule Total**  
730.50

**Total PO Amount**  
730.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014831
Johnson, Thomas
2100 Westbury Ct Apt 5F
Brooklyn NY 11225
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for travel expenses - prospective faculty</td>
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<td>1.00</td>
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<td>516.78</td>
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**Schedule Total**
516.78

**Total PO Amount**
516.78
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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<tr>
<td>City</td>
<td>Allen TX 75013-4755</td>
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<td>State</td>
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**Ship To:**
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**Attention:** Library & Information Sciences

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement to faculty candidate for his travel to and from UNT</td>
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**Schedule Total** 972.31

**Total PO Amount** 972.31

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000009018  
Kinley, Tammy R  
3003 Mulholland St  
Highland Village TX 75077-3276  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
176.05

| 2 - 1     | CMHT Dean Search Meal Reimbursement - Kinley |        | 1.00     | EA  | 56.74    | 56.74       | 03/21/2018 |

**Schedule Total**  
56.74

**Total PO Amount**  
232.79

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line**  | **Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---|---
1  | 1  | Reimburse Dean Tsatsoulis for taking the CENG Dean's office staff to lunch for Staff Appreciation Month |  | 1.00  | EA  | 389.45  | 389.45  | 03/21/2018

**Schedule Total**  
389.45

**Total PO Amount**  
389.45

---

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**Purchase Order**

**Supplier:** 0000061142  
Oroboros Instruments  
Schopfstr 18  
Innsbruck A6020  
Austria

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**Attention:** GoMRI 80057 - Roberts/Crossley

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037842  
Belshaw, Scott  
4505 Green River Dr  
Denton TX 76208-1356  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Mi Cocina</td>
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**Schedule Total**  
75.98

**Total PO Amount**  
75.98

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

**Ship To:**  
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**Attention:** World Lang, Lit, & Cultures  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000008639
Jacobs,Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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Schedule Total  

Total PO Amount  

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12864.52

**Total PO Amount**  
12864.52
**Purchase Order**

**Supplier:** 0000042346
TAMEST
3925 W Braker Ln Ste 3.8018
Austin TX 78759
United States

**Ship To:**
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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10000.00

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10000.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073217
Voevodin, Andrey
1645 Oak Ridge Dr
Denton TX 76210-3056
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000013156  
Osmanson, Allison Theresa  
7601 Rodeo Dr  
Denton TX 76208-2189  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>MTSE GSO Meeting Food</td>
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**Schedule Total**  
85.46

**Total PO Amount**  
85.46

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032806
Universities Research Association Inc
1140 19th St NW Ste 900
Washington DC 20036-6606
United States

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**Attention:** VP Research & Innovation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2018 URA Visiting Scholars at Fermilab Program Assessment</td>
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**Schedule Total**
5000.00

**Total PO Amount**
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**Purchase Order**

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<td>940/369-5500 Ashley</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008292  
Kaul, Anupama  
4111 Georgian Trl  
Frisco TX 75033-0141  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AAAS Membership Fee - Anupama Kaul</td>
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**Schedule Total**  
95.00

**Total PO Amount**  
95.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

SUPPLIER: 0000042078
Americans for the Arts
1000 Vermont Ave NW 6th
Fl
Washington DC 20005-4940
United States

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reproduced for reporting purposes only.

Attention: CVAD-Dean's Off
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1
Item/Description
Annual membership to
Americans for the Arts from Jan-Dec
2018
Tax Exempt ID:
Mfg ID

Replenishment Option:
Standard

Quantity
1.00
UOM
EA
PO Price
200.00
Extended Amt
200.00
Due Date
12/31/2018

Schedule Total
200.00

Total PO Amount
200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Facilities-Athletics |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td>1 - 1</td>
<td>Reimbursement for &quot;Thank you&quot; gift cards for C-USA Tournament visiting AD's &amp; Coaching Staff</td>
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<td>1.00</td>
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<td>6850.00</td>
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**Schedule Total**  
6850.00

**Total PO Amount**  
6850.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014875
Wichita State University
1845 Fairmount
Wichita KS 67260-0038
United States

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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**  | **Tax Exempt ID:**  | **Line**-**Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1  |  | 1  | Officials & balls for CA match on 3/10/18 (split with Wichita State University) Invoice 108937 |  | 1.00 | EA | 396.48 | 396.48 | 03/21/2018 |

**Schedule Total** 396.48

**Total PO Amount** 396.48

Authorized Signature

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<td>Transportation for Pep Band &amp; Cheer for C-USA Tournament in Frisco, TX from 3/7-3/9/18</td>
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Schedule Total 3798.12

Total PO Amount 3798.12
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072838
Upswing International Inc
44 East Ave Ste 200
Austin TX 78701
United States

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Attention: Vice Provost Academic Affairs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Upswing AskUp Service
- Asynchronous online tutoring program

1.00 EA 5000.00 5000.00 03/22/2018

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
Purchase Order

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<td>Account Manager 09/17-08/18 per quote</td>
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000007007 TICKETMASTER
8800 W SUNSET BLVD
WEST HOLLYWOOD CA
90069
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000023068
Channel 3 WEDU
1300 North Boulevard
Tampa FL 33607-5645
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
# University of North Texas
## UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000028362  
Smith, Mike  
2903 Blue Leaf Dr  
Fort Collins CO 80526  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
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<td>2310.00</td>
<td>2310.00</td>
<td>03/22/2018</td>
<td>2310.00</td>
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Total PO Amount: 2310.00

Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000009390
Landreth,Garry Lee
5502 Farris Rd
Denton TX 76208-3311
United States

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Authorized Signature
## Purchase Order

### DUPLICATE

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<td>NT752-0000207872</td>
<td>03-22-2018</td>
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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Supplier**: 0000005652
- **Panhandle House**
- **313 N Locust**
- **Denton TX 76201 0000**
- **United States**

### Ship To

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### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line

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<td>1 - 1</td>
<td>Panhandle House_Hayes</td>
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<td>350.00</td>
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### Schedule Total

| Schedule Total | 350.00 |

### Total PO Amount

| Total PO Amount | 350.00 |

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023073
Univ of South Florida Foundation Inc
WUSF Radio
4202 Fowler Ave
Tampa FL 33620
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
74.55

**Total PO Amount**
74.55

Authorized Signature
Purchase Order

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<td>Address</td>
<td>1900 Cavender Cir, Denton TX 76205-8138 United States</td>
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<td>Reimbursement for meal with prospective faculty</td>
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| Total PO Amount | 177.63 |
| Schedule Total | 177.63 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008713  
Moustakas, Wendy  
43640 Wendingo Ct  
Novi MI 48375  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Royalties paid to Wendy Moustakas</td>
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**Schedule Total**  
63.90

**Total PO Amount**  
63.90

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000207877 03-23-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca.
Laduke@untsystem.edu

Supplier: 0000044899 National Credit
Management
PO Box 32900
St. Louis MO 63132
United States

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Attention: Financial Aid
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier:
National Credit Management
PO Box 32900
St. Louis MO 63132
United States

Tax Exempt ID: 0000044899

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Attention: Financial Aid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000044899
National Credit Management
PO Box 32900
St. Louis MO 63132
United States

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500 Rebecca.
Laduke@untsystem.edu

Supplier:
National Credit Management
PO Box 32900
St. Louis MO 63132
United States

Buyer:
Laduke, Rebecca A
Phone/ Email
940/369-5500 Rebecca.
Laduke@untsystem.edu

Supplier:
National Credit Management
PO Box 32900
St. Louis MO 63132
United States

Buyer:
Laduke, Rebecca A
Phone/ Email
940/369-5500 Rebecca.
Laduke@untsystem.edu

Supplier:
National Credit Management
PO Box 32900
St. Louis MO 63132
United States

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Attention: Financial Aid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
1 - 1 Reimbursement of collection cost for collections for Perkins Loans

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement of collection cost for collections for Perkins Loans

1.00 AN 4704.25 4704.25 03/22/2018

Schedule Total 4704.25

Total PO Amount 4704.25

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Spector, Jonathan Michael</th>
<th>1501 Greenside Dr</th>
<th>Round Rock TX 78665-1259</th>
<th>United States</th>
</tr>
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**Ship To:**  
Jill Roys  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Learning Technologies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
277.86

**Total PO Amount**  
277.86

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**Purchase Order**

**Supplier:** 0000014874
Torres, David
2100 Briar creek Ln
Plano TX 75074
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
500.00
**Purchase Order**

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<th>Attention</th>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature

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### Purchase Order

**Supplier:** 0000014864  
Villacres,Krin  
3635 GardenBrook #6500  
Farmers Branch TX 75234  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Tax Exempt?**  

**Tax Exempt ID:**  

**Replenishment Option:** Standard
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<td>Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008415  
Smith, Richard G  
1920 N Bell Ave  
Denton TX 76209-2007  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
$364.72$

**Schedule Total**  
$65.75$

**Schedule Total**  
$80.32$

**Total PO Amount**  
$860.81$

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014870 Ortiz, Erika  
7245 Native Oak Ln  
Irving TX 75063  
United States |
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**Suppliers:**
- **Zubiate, Nora**
  - Address: 4040 Winsor Dr, Farmers Branch TX 75244, United States

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**Attention:**
- Teacher Education & Admin

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205, United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 500.00

**Total PO Amount**
- 500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014863  
Ayala,Nayeli  
1809 Kensington  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014869  
Baker, Stacey  
14211 Coral Harbour Cir  
Farmers Branch TX 75234  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

|          | 500.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031468  
Heard, Matthew M  
1205 Emerson Ln  
Denton TX 76209-1101  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

500.00

Total PO Amount  

500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000118  
Roosevelt University  
430 S Michigan Ave  
Chicago IL 60605  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1530.00

**Schedule Total**  
889.14

**Schedule Total**  
254.04

**Total PO Amount**  
7713.18

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014907  
Martinez, Monica  
2134 Southmoor Dr  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**: 20.24
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018652
Banerjee, Rajarshi
2317 Tahoe Ln
Denton TX 76210-2987
United States

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Attention: Materials Science & Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

178.74
149.20
26.03
36.40

Total PO Amount

692.55
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

30 days  
Dest, prepay & add  
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### Freight Terms

### Buyer

Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

### Buyer Phone/ Email

940/369-5500  
Jill.Roys@untsystem.edu  

### Ship To

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### Attention

English

### Bill To

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Denton TX 76205  
United States

### Supplier

0000073596  
Talbot,Jill  
1030 Dallas Dr Apt 1311  
Denton TX 76205-5208  
United States

### Tax Exempt?

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### Schedule Total

114.72

### Total PO Amount

114.72

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014911
Southwest Training Institute
2600 W 7th St Ste 2508
Fort Worth TX 76107
United States

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**Ship To:**
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**Attention:** College of Information-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**: 500.00

**Total PO Amount**: 500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000013602
Academic Experiences Abroad LLC
6324 SE 18th St
Portland OR 97202
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>-1 Fuse AEA Cost Increase for Accommodations for FL Program Summer 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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<td>06/30/2018</td>
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<p>| Schedule Total | 230.00 |
| Total PO Amount | 230.00 |</p>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Stat crew for Men's Basketball game 3/21/18</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/23/2018</td>
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Schedule Total: 50.00

Total PO Amount: 50.00
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<tr>
<td>1 - 1</td>
<td>Lodging for Volleyball Team from 10/19-10/20/18 (Birmingham, AL) 13 rooms</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/23/2018</td>
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Schedule Total 0.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014910
Otero, Elisa M
1028 Cornell Dr
Carrollton TX 75007
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Stipend ELISA OTERO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
<td>500.00</td>
</tr>
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**Total PO Amount** 500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplication Details
- **Purchase Order**: NT752-0000207923
- **Date**: 03-23-2018
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu
- **Supplier**: 0000056155  
American Institute of Indian Studies  
1130 E 59th Street  
Chicago IL 60637  
United States

### Ship To:
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### Attention:
International Affairs-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Due Date</th>
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<tbody>
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<td>American Institute of Indian Studies membership 1 year membership</td>
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<td>03/23/2018</td>
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**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021428
Baylock, Alan
1818 Scripture St
Denton TX 76201-3813
United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1</td>
<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week.</td>
<td></td>
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<td></td>
<td>138.36</td>
<td>138.36</td>
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</tbody>
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**Schedule Total**
138.36

**Total PO Amount**
138.36

Authorized Signature
Unauthorized Signature

Purchase Order

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<td>FY17 royalty for With the Possum and the Eagle</td>
<td>1.00</td>
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Schedule Total: 19.75

Total PO Amount: 19.75
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014896  
Granado, Lori A  
1605 Nightingale Dr  
Aubrey TX 76227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>03-23-2018</td>
<td>1 - 2024-02-15</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Granado, Lori A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
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### Terms and Conditions

- **Payment Terms:** 30 days  
- **Dest, prepay & add GROUND**

### Buyers Phone/Email

- **Laduke, Rebecca A:** 940/369-5500  
  Rebecca. Laduke@untsystem.edu

### Supplier Contact Information

- **Supplier:** 0000014896  
  Granado, Lori A  
  1605 Nightingale Dr  
  Aubrey TX 76227  
  United States

### Item Information

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<tr>
<td>1 - 1</td>
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<td>500.00</td>
<td>05/12/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**

---
**Purchase Order**

---

**Supplier:** 0000014872  
Collins, Jon Todd  
5341 Lewis St  
Dallas, TX 75206-7408  
United States

**Ship To:**  
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**Attention:** Art Education & Art History

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

---

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>video editing services</td>
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<td>1.00</td>
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<td>4250.00</td>
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**Schedule Total**  
4250.00

**Total PO Amount**  
4250.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## DUPLICATE

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<th>Buyer</th>
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<tbody>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025639  
Goebel, Paul F  
PO Box 333  
Roanoke TX 76262-0333  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Student Money Mgmt Center  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Team Luncheon</td>
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<td></td>
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<td>37.90</td>
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**Schedule Total**  

**Total PO Amount**  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025639  
Goebel, Paul F  
PO Box 333  
Roanoke TX 76262-0333  
United States

**Ship To:**  
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**Attention:** Student Money Mgmt Center

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for All-Team Meeting Lunch</td>
<td></td>
<td></td>
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<td>EA</td>
<td>206.44</td>
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| 2 - 1    | Reimbursement for All-Team Meeting Activity | | | 1.00 | EA | 116.91 | 116.91 | 03/23/2018 |
|          |                  | | | | | | | |
|          | **Schedule Total** | | | | | **116.91** | | |

**Total PO Amount**  

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001207  
MDC Vacuum Products LLC  
30962 Santana Ave  
Hayward CA 94544  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Mfg ID**  
**Quantity**  
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**Due Date**

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<tr>
<td>1 – 1</td>
<td>Precision Valve ULV-150 2.75&quot; Bottom CF 1.33&quot; Side</td>
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Authorized Signature
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<td>Snacks for faculty/staff meetings</td>
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<td>Breakfast tacos for Staff Appreciation Breakfast</td>
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## Purchase Order

**Purchase Order**

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**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**
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**Attention:**
Mayborn Sch of Journal-Gen

### Line-Sch

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**Supplier:**
0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Tax Exempt ID:**
Replenishment Option: Standard

**Tax Exempt:**

**Extension:**

**Authorized Signature**
**Purchase Order**

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<td>purchase of meals for various individuals</td>
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**Schedule Total** 567.72

**Total PO Amount** 567.72

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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

---

**Ship To:**
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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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<td>48.74</td>
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<td>Dinner at Greenhouse Restaurant</td>
<td>1.00</td>
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<td>562.77</td>
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**Total PO Amount**: 611.51

---

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---

**Attention**: Political Science  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier**: 0000041543  
Watson, Wendy  
1000 W Hickory St  
Denton TX 76201-4090  
United States

---

**Tax Exempt?**

---

**Tax Exempt ID**: Replenishment Option: Standard

---

**Duplicate**  
**Dispatch Via Print**  
**Purchase Order Date**  
**Revision**

---

**NT752-0000207951**  
**03-23-2018**

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

---

**Buyer**: Barraza, Ashley  
**Phone/ Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

---

**Authorized Signature**
# Purchase Order

## DUPLICATE

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000014894  
TNT Quadrangle Partners  
LP dba  
TNT/Tacos and Tequila  
2800 Routh St Ste 155  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TNT catering for</td>
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<td>821.75</td>
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<tr>
<td></td>
<td>Moises Kaufman</td>
<td></td>
<td></td>
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<td>event_Dallas</td>
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**Schedule Total**  
821.75

**Total PO Amount**  
821.75
### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Purchase Order**
NT752-0000207960
03-23-2018

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000007749
Murphy, John Patrick
1905 Whitefish Ct
Denton TX 76210-2953
United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.44</td>
<td>64.44</td>
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**Schedule Total**

| Total PO Amount | 64.44 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017675  
Coffey, Christa Michele  
268 Carrington Dr  
Argyle TX 76226-2185  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>3 Candidate Dinners</td>
<td></td>
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<td>144.97</td>
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**Schedule Total**  
144.97

**Total PO Amount**  
144.97
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006452  
Sun, Jingran  
3405 Oceanview Dr  
Denton TX 76208-6062  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Courtyard Marriott</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>315.27</td>
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<td>03/26/2018</td>
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</tbody>
</table>

**Schedule Total**  
315.27

**Total PO Amount**  
315.27

---

**Authorized Signature**
Purchase Order

Dent  03-26-2018

30 days

Laduke, Rebecca

Buyer

Laduke, Rebecca A

Supplier: 0000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

Ship To:
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Attention: Kinesiology, Health, Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for purchase of gift cards for participants 1.00 EA 200.00 200.00 03/26/2018

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012307  
Vanhoutte, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
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<td>1</td>
<td>Image replication from The Huntington</td>
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<td>Image reproduction from The Folger Shakespeare Library</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

Authorized Signature

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**Purchase Order**  
**Dispatch Via Print**

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**Payment Terms**  
1 Day Pay  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  

**Supplier:** 0000012307  
Vanhoutte, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States
### Purchase Order

- **Supplier:** 0000012667
  Ashbaugh, Michael Dean
  3429 Mustang Dr
  Denton TX 76210-0343
  United States

- **Ship To:** This is not a valid Purchase Order.
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- **Attention:** Facilities-Athletics

- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies for Facilities purchased on 3.23.18</td>
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<td>1.00</td>
<td>EA</td>
<td>19.42</td>
<td>19.42</td>
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Schedule Total: 19.42

Total PO Amount: 19.42

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014586
Wolfgang Puck Catering
2001 Flora St
Dallas TX 75201
United States

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Attention: Dance & Theatre

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SOUTA Conference_AT&amp;T PAC Catering</td>
<td>1.00</td>
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<td>2040.00</td>
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Schedule Total 2040.00

Total PO Amount 2040.00
Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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Supplier: 0000009758
Welch, Erin Elizabeth
PO Box 154
Sanger TX 76266-0154
United States

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Attention: Management
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Erin Welch Registration Reimbursement</td>
<td>1.00</td>
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</table>

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
### Purchase Order

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>701.24</td>
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<td>03/26/2018</td>
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**Schedule Total**  
701.24

**Total PO Amount**  
701.24

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Showroom: 0000014034
Nextgengolf Inc
55 Court St Ste 520
Boston MA 02108
United States

Ship To: This is not a valid Purchase Order.
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Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000014034</th>
<th>Nextgengolf Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 55 Court St Ste 520</td>
<td></td>
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<tr>
<td>Boston MA 02108</td>
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<td>United States</td>
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<tr>
<td>Line-Sch 1</td>
<td>NCCGA Texas Regional Tournament 2 4/7/18</td>
<td>8.00 EA</td>
<td>110.00</td>
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Schedule Total 880.00

Total PO Amount 880.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Furuya Japanese Club</td>
<td>reimb</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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Schedule Total 50.00

Total PO Amount 50.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>1</td>
<td>Framed Football Jersey for Seniors- per quote # 13335</td>
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<td>16.00</td>
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**Schedule Total**
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<td>2</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EST</td>
<td>400.00</td>
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</table>

**Schedule Total**
400.00

**Total PO Amount**
3600.00

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**욱DUPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date**
NT752-0000208056 | 03-27-2018

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
1 Day Pay | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
---|---|---
Laduke, Rebecca A | 940/369-5500 | Rebecca.Laduke@untsystem.edu

**Supplier:** 0000041945
Stracke, Bradley Alan
2940 Softwood Cir
Fort Worth TX 76244-5204
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for office supplies purchased on 1.10.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.47</td>
<td>12.47</td>
<td>03/27/2018</td>
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</table>

**Schedule Total**

12.47

**Total PO Amount**

12.47

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069136
Nitardy, John Douglas
1621 Terrace Dr
Lantana TX 76226-6662
United States

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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for gift for a donor purchased on 3/9/18</td>
<td>0000069136</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
34.64

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<th>UOM</th>
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<th>Standard</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Gift wrap purchased on 3/9/18</td>
<td>0000069136</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>4.85</td>
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**Schedule Total**
4.85

**Total PO Amount** 39.49
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cowboys Sponsorship</td>
<td>FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>218875.00</td>
<td>03/27/2018</td>
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<td>2 - 1</td>
<td>Cowboys Sponsorship</td>
<td>FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225441.25</td>
<td>07/01/2018</td>
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<td>Schedule Total</td>
<td>225441.25</td>
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**Total PO Amount**  
444316.25

**Supplier:** 0000007125  
Dallas Cowboys Football Club, Ltd  
One Cowboy Way  
Frisco TX 75034  
United States

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**Attention:**  
VP Finance & Admin

**Bill To:**  
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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Team gifts for Bruzzy Golf Tournament; 112 gift cards (15 @ $300 &amp; 97 @ $200)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23900.00</td>
<td>23900.00</td>
<td>03/27/2018</td>
</tr>
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</table>

**Schedule Total**  
23900.00

**Total PO Amount**  
23900.00

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Facilities-Athletics  
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---

**Supplier:** 0000014985  
Galleria Mall Investors LP  
10 State House Square 15th Floor  
Hartford CT 06103-3604  
United States

---

**Ship To:**  
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---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**DUPLICATE Dispatch Via Print**

- **Purchase Order:** NT752-0000208071  
- **Date:** 03-28-2018  
- **Revision:**

---

**Line- Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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</thead>
<tbody>
<tr>
<td>Owen, Dianna Sue</td>
<td>Staff reimbursement for participants meals</td>
<td>1.00</td>
<td>EA</td>
<td>1064.40</td>
<td>1064.40</td>
<td>03/27/2018</td>
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**Schedule Total**

| 1064.40 |

**Total PO Amount**

| 1064.40 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement of country club dues for AD; February 1-28, 2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>455.00</td>
<td>455.00</td>
<td>03/27/2018</td>
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Schedule Total  455.00

Total PO Amount  455.00
Purchase Order

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship on behalf of UNT Athletics for Denton Benefit League for 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2590.00</td>
<td>2590.00</td>
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Schedule Total: 2590.00

Total PO Amount: 2590.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
<td>1397.00</td>
<td>03/27/2018</td>
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**Schedule Total**

1397.00

**Total PO Amount**

1397.00
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## Purchase Order

**Supplier:** 0000019729  
Denton City/County Day School  
1603 Paisley  
Denton TX 76209  
United States

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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>170.13</td>
<td>170.13</td>
<td>03/28/2018</td>
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**Schedule Total**  
170.13

**Total PO Amount**  
170.13

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008826  
Mccasland, Jeffrey Grant  
850 Manor Dr  
Argyle TX 76226-5922  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for February 1-28, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
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**Schedule Total**  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for meal at DCC with potential donor on 2/28/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.82</td>
<td>179.82</td>
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**Schedule Total**  
179.82

**Total PO Amount**  
634.82

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**Authorized Signature**
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<td>Attention:</td>
<td>International Affairs-Gen</td>
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<td>Bill To:</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pookulangara MDSE Food Tour for Merchandising FL Summer 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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Schedule Total 1250.00

Total PO Amount 1250.00
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<tbody>
<tr>
<td></td>
<td>Reimburse Group meeting refrehements</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.97</td>
<td>47.97</td>
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Total PO Amount 47.97

Schedule Total 47.97
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007180  
Enterline, Andrew J  
244 Lansford Dr  
Benbrook TX 76126-4009  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hard Beverages purchased for Graduate Student Recruitment Dinner and Reception scheduled for Saturday, March 24th, 2018.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.62</td>
<td>140.62</td>
<td>03/28/2018</td>
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<tr>
<td>2 - 1</td>
<td>Dinner on Friday evening, 03/23/2018, hosted by Andrew Enterline, Political Science Graduate Advisor, and attended by current and prospective PSCI Graduate Students.</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>366.50</td>
<td>366.50</td>
<td>03/28/2018</td>
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**Total PO Amount**  
507.12

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**Authorized Signature**
## Purchase Order

### Supplier:
0000004503
Denton Christian Preschool
1114 W UNIVERSITY
DENTON TX 76201
United States

### Ship To:
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### Attention:
Financial Aid

### Bill To:
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-
Sch

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<tbody>
<tr>
<td>1 - 1 Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td>1.00</td>
<td>AN</td>
<td>1273.83</td>
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### Schedule Total

1273.83

### Total PO Amount

1273.83
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004503
Denton Christian Preschool
1114 W UNIVERSITY
DENTON TX 76201
United States

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**Attention:** Financial Aid

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>3873.26</td>
<td>3873.26</td>
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**Schedule Total** 3873.26

**Total PO Amount** 3873.26

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019729
Denton City/County Day School
1603 Paisley
Denton TX 76209
United States

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**Attention:** Financial Aid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Price Terms**
- 30 days Dest, prepay & add GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Laduke@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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**Schedule Total**

1463.21

**Total PO Amount**

1463.21
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Trussell, Princess Maureen</th>
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<tbody>
<tr>
<td>Address</td>
<td>5448 Bronco Crossing Trl Apt 921 Fort Worth TX 76123-4845 United States</td>
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<table>
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<tr>
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<th>Barraza, Ashley</th>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<td>Address</td>
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<tr>
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<table>
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<th>Tax Exempt?</th>
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<tr>
<td>Replenishment Option</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Trussell food grad recruit weekend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.56</td>
<td>10.56</td>
<td>04/09/2018</td>
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**Schedule Total** 10.56

| 2 - 1 | Mileage for recruit Trussell 92.6 miles | | 1.00 | EA | 50.47 | 50.47 | 04/09/2018 |

**Schedule Total** 50.47

**Total PO Amount** 61.03
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<table>
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<th>Tax Exempt?</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>GB Uniform cleaning</td>
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<td>313.00</td>
<td>EA</td>
<td>9.99</td>
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<tr>
<td></td>
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<td>GB uniform cleaning</td>
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<td>2.00</td>
<td>EA</td>
<td>8.09</td>
<td>16.18</td>
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<td>GB Uniform cleaning</td>
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Total PO Amount: 3772.49
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000062629  
Echo Transportation  
PO Box 98015  
Phoenix AZ 85038-8015  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Transportation for Track &amp; Field to Airport per Res# 12635*1 on 5/11/17</td>
<td>555.00</td>
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<td>555.00</td>
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**Total PO Amount**  
555.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073573
ArbiterSports LLC
126 W Sego Lily Dr Ste 190
Sandy UT 84111
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Softball umpires for 2018 C-USA Season for 2/24/18-4/25/18 per invoice # 87</td>
<td>0000073573</td>
<td>12370.00</td>
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<td>12370.00</td>
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Schedule Total: 12370.00

Total PO Amount: 12370.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004844
John Liddle
1500 Plantation Oaks Dr
Apt 902
Trophy Club TX 76262-5554
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Announcer for Men's &amp; Women's Basketball games -ESPN3; 1/15, 1/25, 2/3, 3/1, 3/19, &amp; 3/21/18</td>
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<td>000004844</td>
<td>6.00</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supervisor:** Mukherjee,Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:** Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000060441
Mukherjee,Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

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<td>1 - 1</td>
<td>Research Lunch - Barley and Board - 3/15/18</td>
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<td>47.14</td>
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<td>2 - 1</td>
<td>TMS Membership Renewal - 3/22/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>03/28/2018</td>
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**Schedule Total**
47.14
120.00

**Total PO Amount**
167.14

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000011043 Carrollton-Farmers Branch ISD 1445 N Perry Rd Carrollton TX 75006 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teacher Education &amp; Admin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
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<td>1.00</td>
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**Schedule Total**  
768.60

**Total PO Amount**  
768.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069080  
GDX Group Dynamix  
1100 Venture Ct Ste 120  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Student Success  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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| Currency: | |

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<td>Group Dynamix - Agreement &amp; Payment</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>405.00</td>
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**Schedule Total**  
405.00

**Total PO Amount**  
405.00

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**Authorized Signature**
**Purchase Order**

**Vendor:** 0000075088  
North Amer Strategy Competitiveness Inc  
4347 W Northwest Hwy Ste 130-250  
Dallas TX 75220-3866  
United States

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**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000015014
Richardson, Nicholas
305 Shady Timbers Ln
Murphy TX 75094-3535
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 – 1</td>
<td>Reimbursement for food purchased for Pep Band &amp; Cheer for Men’s Basketball Game on 3/19/18</td>
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<td>EA</td>
<td>39.98</td>
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**Schedule Total**
39.98

**Total PO Amount**
39.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013401  
Denton Lion Club  
618 FM 1201 Ext  
Gainesville TX 76240  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Commission payment for event worked on 3/19 &amp; 3/21/18</td>
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<td>1.00</td>
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**Schedule Total**  
525.00

**Total PO Amount**  
525.00

Authorized Signature
**Purchase Order**

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<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000054017
Denton 1st Ward
2519 Santa Fe Trail
Sanger TX 76266
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Commission payment for event worked on 3/17, 3/23, &amp; 3/24/18</td>
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**Schedule Total**
1806.58

**Total PO Amount**
1806.58

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

**Ship To**:  
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**Attention**: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
322.57

**Total PO Amount**  
322.57

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013605  
DHS Class of 2019  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for events worked on 3.24.18</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPLECTE**

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**Buyer**

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch | Item/Description  
---|---  
1 | Commission payment for event worked on 3/21/18

| Tax Exempt ID: | Mfg ID  
---|---  
--- | ---

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>357.18</td>
<td>357.18</td>
<td>03/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
357.18

**Total PO Amount**  
357.18
## Purchase Order

**Vendor:** Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053  
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Charter #32691 56 Passenger Charter Bus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>04/30/2018</td>
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</tbody>
</table>

**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/18/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>830.31</td>
<td>830.31</td>
<td>03/29/2018</td>
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**Schedule Total** 830.31

**Total PO Amount** 830.31

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Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Commission payment for event worked on 3/24/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1890.01</td>
<td>1890.01</td>
<td>03/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

1890.01

**Total PO Amount**

1890.01

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**Supplier:** 0000013203  
Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 3/24/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>100.00</td>
<td>03/29/2018</td>
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Schedule Total 100.00

Total PO Amount 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
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<tr>
<td>NT752-0000208164</td>
<td>03-29-2018</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>Ship Via</td>
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<tr>
<td>30 days</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000074255  
Albert, Erin Danielle  
2776 Sagebrush Cir Apt 201  
Ann Arbor MI 48103-8777  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>Line-Sch</td>
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<td>Sch</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Reimbursement</td>
<td>Erin</td>
<td>1.00</td>
<td>EA</td>
<td>226.00</td>
<td>226.00</td>
<td>03/29/2018</td>
<td>226.00</td>
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</table>

**Schedule Total**  
226.00

**Total PO Amount**  
226.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States  

**Ship To:**  
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**Attention:** Chemistry  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th></th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.25</td>
<td>87.25</td>
<td>03/29/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 87.25  

Total PO Amount 87.25  

Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072397
Peters, Clinton Crockett
2050 Keller Springs Rd Apt 822
Carrollton TX 75006-4357
United States

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**Attention:** English

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hanabi Ramen for grad recruitment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.11</td>
<td>93.11</td>
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**Schedule Total**

93.11

**Total PO Amount**

93.11
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000008667</th>
<th>Marks, Corey D</th>
</tr>
</thead>
<tbody>
<tr>
<td>2026 Sauls Ln</td>
<td>Denton TX 76209-2117</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Corey Marks REIM for CW Faculty Reading reception</td>
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</table>

<table>
<thead>
<tr>
<th>Quantity</th>
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<th>Extended Amt</th>
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<tr>
<td>1.00</td>
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<td>204.54</td>
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**Schedule Total**
204.54

**Total PO Amount**
204.54

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005536  
Frosch, Cynthia Ann  
906 Gallipoli Ct  
Auburn AL 36832-3425  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Breakfast on Feb. 26, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.80</td>
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<td>03/29/2018</td>
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**Schedule Total**  
57.80

**Total PO Amount**  
57.80

---

Authorized Signature
# Purchase Order

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1.00 | EA | 1550.00 | 1550.00 | 03/29/2018

**Schedule Total** | **1550.00**

**Total PO Amount** | **1550.00**

---

**Supplier:** 0000015010
Greenwich Star
R U C 4-762-1791 DV30
Panama City, Panama
Panama

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
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Denton TX 76205
United States

---

1 – 1  
Registration Fees for Educate International Fair at Atlapa Convention Center, Panama

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Registration Fees for Educate International Fair at Atlapa Convention Center, Panama | | 1.00 | EA | 1550.00 | 1550.00 | 03/29/2018

---

**Schedule Total** | **1550.00**

---

Authorized Signature
# Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Dinner on 3/6/18</td>
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<td>1.00</td>
<td>EA</td>
<td>67.44</td>
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<tr>
<td>2</td>
<td>Lunch on 3/7/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.27</td>
<td>90.27</td>
<td>03/29/2018</td>
</tr>
<tr>
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<td>Total PO Amount</td>
<td>157.71</td>
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</table>

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### Purchase Order

**Supplier:** 0000044967  
Rodriguez, Jaime Javier  
PO Box 294187  
Lewisville TX 75029-4187  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TN660 High Yield Black Toner</td>
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<td>1.00</td>
<td>EA</td>
<td>19.99</td>
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<td>03/29/2018</td>
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**Schedule Total**  
19.99

**Total PO Amount**  
19.99

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**Authorized Signature**
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<table>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ticket sales for 2017 Women's Conference USA Soccer Tournament on 11/1, 11/3 &amp; 11/5/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>370.00</td>
<td></td>
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<td>370.00</td>
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<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for certificate that was destroyed by accident by Toulouse Grad School</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.28</td>
<td>60.28</td>
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</tbody>
</table>

Schedule Total 60.28

Total PO Amount 60.28
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000036642  
Lambda Alpha Epsilon  
Nu Tau Chapter  
c/o Andrekus Dixon, Faculty Advisor  
1155 Union Circle #305130  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Lodging for students participating in the ACJA LAE National Conference Rm 401/TDBN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
<td>03/30/2018</td>
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**Schedule Total**  
720.00

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<td>Lodging for students participating in ACJA LAE National Conference - RM 420/TDBN</td>
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**Total PO Amount**  
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Schedule Total 212.42

Total PO Amount 212.42
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000012210  
Nasrazadani, Seifollah  
4459 Voyager Dr  
Frisco TX 75034-7542  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Ship To:**
Beyond
1300 Round Table Dr
Dallas TX 75247
United States

**Supplier:** 0000005579
Beyond
1300 Round Table Dr
Dallas TX 75247
United States

**Attention:** Advancement Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON, TX 76205

Authorized Signature

Supplier: 0000005579 Beyond
1300 Round Table Dr
Dallas TX 75247
United States

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Ship To:

Attention: Advancement Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Camera Ops (1)</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEX

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| Supplier: 0000005579 Beyond 1300 Round Table Dr Dallas TX 75247 United States |
| Attention: Advancement Services-Gen |

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total** 150.00

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</table>

**Schedule Total** 350.00

**Total PO Amount** 18227.25

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**Authorized Signature**
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**Supplier:** 0000020385
Eshbaugh-Soha, Matthew
1100 Ridgecrest Cir
Denton TX 76205-5420
United States

**Ship To:**
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**Attention:** Political Science

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for Coffee &amp; Gift-bags purchased for three Staff members in Political Science Dept. (on behalf of PSCI Faculty) as part of Staff Appreciation Month (March), 2018.</td>
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**Schedule Total**

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**Total PO Amount**

| 22.22 |
**Purchase Order**

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**Supplier:** 0000015043  
Riley, Amanda Kay  
PO Box 496  
Aubrey TX 76227-0496  
United States

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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Criminalistics supplies for ACJA LAE national conference</td>
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<td>EA</td>
<td>32.10</td>
<td>32.10</td>
<td>03/30/2018</td>
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**Schedule Total**  
**Total PO Amount**

32.10

32.10

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010060
Lopez, Kent
4419 W Roscoe St
Chicago IL 60641
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Airfare-one way</td>
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<td>359.00</td>
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**Schedule Total**

359.00

| 2 - 1    | Hotel-only paying portion, not total |        | 1.00     | EA  | 641.00   | 641.00       | 03/30/2018 |

**Schedule Total**

641.00

**Total PO Amount**

1000.00

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000014940
Shu, Fei
2360 Nantel
Montreal QC H4M 1K3
Canada

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Attention: Library & Information Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Travel reimbursement to faculty candidate Fei Shu</td>
<td></td>
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<td>1353.19</td>
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Schedule Total 1353.19

Total PO Amount 1353.19
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014979  
Pacetti-Donelson, Vandy  
149 Costa Loop  
Auburndale FL 33823  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel reimbursement to faculty candidate Vandy Pacetti-Donelson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1015.54</td>
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<td>04/02/2018</td>
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**Schedule Total**  
1015.54

**Total PO Amount**  
1015.54

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014943 | Sun, Jiangwen  
| Ship To: | 2 Paradise St  
| | Willomantic CT 06226  
| | United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Library & Information Sciences

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Faculty candidate reimbursement for travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1179.33</td>
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<td>04/02/2018</td>
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**Schedule Total**  
1179.33

**Total PO Amount**  
1179.33

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

---

**Purchase Order**

---

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | NT752-00000208228
Date | 04-02-2018
Revision | 
Payment Terms | 30 days
Freight Terms | Dest, prepay & add
Ship Via | GROUND
Buyer | Laduke, Rebecca A
Phone/ Email | 940/369-5500
| Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

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**Attention:** Financial Aid

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**
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1 - 1  
Reimbursement of Texas College Work Study earnings to Off-Campus agency  
1.00  
AN  
1367.57  
1367.57  
04/02/2018

**Schedule Total**  
1367.57

2 - 1  
Reimbursement of Federal Work Study earnings to Off-Campus agency  
1.00  
AN  
2609.71  
2609.71  
04/02/2018

**Schedule Total**  
2609.71

---

**Total PO Amount**  
3977.28

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Authorized Signature
Supplier: 0000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

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Attention: Financial Aid
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td></td>
<td>1.00</td>
<td>AN</td>
<td>3304.00</td>
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Schedule Total 3304.00

Total PO Amount 3304.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>1</td>
<td>Stipend ROXANNA HERNANDEZ</td>
<td></td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Supplier:** 0000014865  
Hernandez,Roxanna  
2223 Daniel Way  
Carrollton TX 75006  
United States  

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
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Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000004503
Denton Christian Preschool
1114 W UNIVERSITY
DENTON TX 76201
United States

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Attention: Financial Aid
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Standard

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<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td>1.00</td>
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Schedule Total 560.92

Total PO Amount 560.92

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

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**Attention:** Engineering Technology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
180.40

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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### Buyer

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

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### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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<td>711 Magnolia St</td>
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<td>Denton TX 76201-8800</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<tr>
<td>1 - 1</td>
<td>Guest Lecturer Fee, 3/10, Rudy Seward Frisco Spring 18</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>04/02/2018</td>
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| Total PO Amount | 100.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

**Ship To:**
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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Reimbursement for the purchase of a book & DVD set |  | 1.00 | EA | 35.00 | 35.00 | 04/02/2018

**Schedule Total**

35.00

**Total PO Amount**

35.00

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**Authorized Signature**
**Purchase Order**

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<td><strong>Buyer</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Line- | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch   |                             |         |    |          |             |
| 1-1   | Sponsorship from $100      | 1.00    | EA | 100.00   | 100.00       | 04/02/2018 |

Schedule Total: 100.00

Total PO Amount: 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

| Supplier | Bomer, Robert Randall  
|          | 3300 Santa Monica Dr  
|          | Denton TX 76205-8526  
|          | United States  

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|         |  

| Attention | Education-Dean's Off  
|          |  

| Bill To | UNT System Business Service Center  
|        | Send Invoices to: invoices@untsystem.edu  
|        | 1112 Dallas Dr., Ste. 4200  
|        | Denton TX 76205  
|        | United States  

### Tax Exempt?  
- Line-Sch

### Tax Exempt ID:  
- Mfg ID

### Quantity  
- UOM

### Replenishment Option:  
- Standard

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business and welcome meeting with Dr. Xiaozan Wang</td>
<td></td>
<td>1.00</td>
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<td>295.83</td>
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<td>04/02/2018</td>
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**Schedule Total**  
295.83

**Total PO Amount**  
295.83

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015065  
McGee, Taylor  
1454 Homestead Ln  
Carrollton TX 75007-2991  
United States

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**Attention:** Risk Mgmt  
Services

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>General Liability claim payment to Taylor McGee. UNT Claim # GL18-PD-02.</td>
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**Schedule Total**  
2058.89

**Total PO Amount**  
2058.89
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**Purchase Order**

**DENTON TX 76205**

**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Authorized Signature

Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000005261
Society of Professional Journalists
PO Box 3212
Fort Worth TX 76113
United States

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Attention: Mayborn Sch of Journal-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Table at 15th Annual Frist Amendment Awards Dinner</td>
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<td>700.00</td>
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Schedule Total: 700.00

Total PO Amount: 700.00

Unauthorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000031947  
QPR Institute Inc  
PO Box 2867  
Spokane WA 99220  
United States

**Ship To:**  
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**Attention:** Counseling & Testing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | QPR Train the Trainer | | | 8.00 | EA | 395.00 | 3160.00 | 04/02/2018 |

**Schedule Total**  
3160.00

**Total PO Amount**  
3160.00

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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Authorized Signature**
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>Lunch Meeting with Potential Donor</td>
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Schedule Total

Total PO Amount

Authorized Signature
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<td>FY17 Royalty for Guadalupe San Miguel, Jr.</td>
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Schedule Total 62.67

Total PO Amount 62.67
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<td>Item/Description</td>
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**Schedule Total**

5500.00

**Total PO Amount**

5500.00

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Attention: Mayborn Sch of Journal-Gen

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Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072319  
National Center for Defense Manufacturing and Machining  
486 Cornell Rd Ste 2  
Blairsville PA 15717  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000066007
Miller, Amy Nicole
7116 Sunburst Trl
Denton TX 76210-5202
United States

**Ship To:**
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**Attention:** Education-Teacher Education

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Reimbursement for Curtains and Artwork for Matthews 119 Suite</td>
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<td>230.84</td>
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**Schedule Total** 230.84

**Total PO Amount** 230.84

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Buyer</td>
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<td>Barraza, Ashley</td>
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</table>

Supplier: 0000015055
Matthews, Britney Nashelle
26850 US Highway 380 E
Apt 2305
Aubrey TX 76227-7948
United States

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Attention: Education-Dean's Off

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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1 - 1 Purchased snacksr for COE Strategic Planning Meeting

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Schedule Total 64.11

Total PO Amount 64.11

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
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**Schedule Total**  
778.60

**Total PO Amount**  
778.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000054631 Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Div of Student Affairs |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012756
Hassanmirzaei,Foad
2228 7th Ave
Flower Mound TX 75028-5653
United States

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**Attention:** Info Tech & Decision Sci

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Reimbursement for Candidate Campus Visit-Dr. Mirzaei</td>
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<td>413.40</td>
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**Schedule Total**

| 413.40 |

**Total PO Amount**

| 413.40 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012337
Nelson, Jon C
3601 Oakview Pl
Denton TX 76210-8580
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Reimbursement for meals with prospective faculty</td>
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**Schedule Total**
1447.50

**Total PO Amount**
1447.50

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Gaston, Amy  
|-------------------|-------------  
| Address           | 3908 Vinyard Way  
|                   | Argyle TX 76226-4214  
|                   | United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Easter eggs &amp; candy for CBI promo on 3/30/18 &amp; food for Tennis Family Day promo on 3/31/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>308.92</td>
<td>308.92</td>
<td>04/03/2018</td>
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**Schedule Total**  
308.92

**Total PO Amount**  
308.92
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000014793</th>
<th>Frugoli, Geno</th>
<th>6117 St James Pl</th>
<th>Denton TX 76210-0421</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 3/18/18 (video camera batteries &amp; memory cards)</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Facilities-Athletics</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>NT752-0000208295</td>
<td>04-03-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Transportation for Men's Basketball Team on 3/25 &amp; 3/27/18 for CBI Tournament Travel; Charter # 22579 &amp; 22580 (DFW Airport)</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>821.50</td>
<td>821.50</td>
<td>04/03/2018</td>
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Schedule Total 821.50

Total PO Amount 821.50
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000015083  
The Program LLC  
48 Quinebaug Rd  
North Grosvenordale CT  
06255  
United States

Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>1-1</td>
<td>Leadership Development Services for UNT Football; Small Boat Judgment Day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>04/03/2018</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014994  
Brown, Nideria  
3002 Putney Rd  
Richmond VA 23228  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nigeria Brown- Book reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.45</td>
<td>111.45</td>
<td>04/03/2018</td>
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**Schedule Total**  
111.45

**Total PO Amount**  
111.45

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<td>GROUND</td>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000026110
Boyd,Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Attention:** Teacher Education & Admin

---

**Ship To:**
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**Tax Exempt?**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.04</td>
<td>46.04</td>
<td>04/03/2018</td>
</tr>
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**Schedule Total**

| Schedule Total | 46.04 |

**Total PO Amount**

| Total PO Amount | 46.04 |

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000015052
Lanza, David
6112 Ed Coady Rd
Fort Worth TX 76134
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Sound Designer, 4/2, David Lanza for HOH production, 1st payment</td>
<td>0000015052</td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>04/03/2018</td>
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</tbody>
</table>

**Schedule Total**
900.00

**Total PO Amount**
900.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000049967  
Terrence Martin  
7237 Tanglelgen Dr  
Dallas TX 75248-5619  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Artist fee, 4/10, Terry Martin, THEA 3050.002_Hayes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070749
Behavior Development Solutions LLC
319 White Avenue
Middlebury CT 06762
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Behavior Analysis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>February 1-28, 2018 CBA v8 24 month course access for 6 students</td>
<td>0000070749</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>Standard</td>
<td>379.00</td>
<td>2274.00</td>
<td>04/03/2018</td>
</tr>
</tbody>
</table>

Schedule Total 2274.00

Total PO Amount 2274.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Screen printing &amp; embroidery blanket for Football effective 4/1/18-8/31/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>Standard</td>
<td>638.00</td>
<td>638.00</td>
<td>08/31/18</td>
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**Schedule Total**  
638.00

**Total PO Amount**  
638.00
Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Entry fee for Men's Golf C-USA Championship from April 22-25, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>04/03/2018</td>
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Schedule Total 1600.00

Total PO Amount 1600.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>I129 Filing Fee</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>460.00</td>
<td>460.00</td>
<td>04/10/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015063  
Curiale, Joseph J  
22858 Cass Ave  
Woodland Hills CA 91364  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for travel expenses for prospective faculty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1579.95</td>
<td>1579.95</td>
<td>04/04/2018</td>
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**Schedule Total**  
1579.95

**Total PO Amount**  
1579.95

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009489  
Barhemmati Rajab, Nastaran  
12250 S Kirkwood Rd Apt 1626  
Stafford TX 77477-2127  
United States

**Ship To:** Ashley Barraza  
Phone/ Email: 940/369-5500/ Ashley.Barraza@untsystem.edu

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- 30 days

### Freight Terms
- Dest. prepay & add

### Ship Via
- GROUND

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Grocery list for Iran Tea | | 1.00 | EA | 27.97 | 27.97 | 04/15/2018

**Schedule Total** | 27.97

2 | Decorations | | 1.00 | EA | 3.91 | 3.91 | 04/15/2018

**Schedule Total** | 3.91

3 | Event Food/Decor | | 1.00 | EA | 3.22 | 3.22 | 04/15/2018

**Schedule Total** | 3.22

4 | Event food/decor | | 1.00 | EA | 24.90 | 24.90 | 04/15/2018

**Schedule Total** | 24.90

5 | Event decorations | | 1.00 | EA | 10.80 | 10.80 | 04/15/2018

**Schedule Total** | 10.80

**Total PO Amount** | **70.80**

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Consultation</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/04/2018</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015066  
Andreussi, Oliviero  
1512 S Boulder View Ln  
Boise ID 83712-8439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Moving expenses for household | | 1.00 | EA | 2156.18 | 2156.18 | 04/04/2018
2 | Airfare for new employee to travel to Denton | | 1.00 | EA | 3100.60 | 3100.60 | 04/04/2018
3 | Hotel stay in London during layover | | 1.00 | EA | 96.34 | 96.34 | 04/04/2018
4 | Hotel stay in Denton until apartment was available | | 1.00 | EA | 259.88 | 259.88 | 04/04/2018
5 | Travel insurance | | 1.00 | EA | 601.84 | 601.84 | 04/04/2018
6 | Temp insurance coverage until UNT insurance available | | 1.00 | EA | 475.54 | 475.54 | 04/04/2018

**Schedule Total:**
- Line 1: 2156.18
- Line 2: 3100.60
- Line 3: 96.34
- Line 4: 259.88
- Line 5: 601.84
- Line 6: 475.54

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000015066 | Andreussi, Oliviero  
|  | 1512 S Boulder View Ln  
|  | Boise ID 83712-8439  
|  | United States |

| Ship To: Roys, Jill Kathryn  
|  | 940/369-5500  
|  | Jill.Roys@untsystem.edu |

| Attention: Physics  
|  |

| Bill To: UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States |

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| Total PO Amount | 6690.38 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015046  
**Beam, Amy Noelle**  
6530 Satsuma Ave  
North Hollywood CA 91606-2724  
United States

**Ship To:**  
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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
31.25

**Total PO Amount**  
31.25

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**Schedule Total**: 19.20

**Total PO Amount**: 19.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
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</table>

**Supplier:** 0000015064  Leitao, Filip
e
5100 Old Birmingham Hwy
Apt 614
Tuscaloosa AL 35404
United States

**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Reimbursement of travel expenses for prospective faculty</td>
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**Schedule Total** 491.22

**Total PO Amount** 491.22
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Props/Supplies for Opera production of &quot;Faust&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.57</td>
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**Schedule Total**  
97.57

**Total PO Amount**  
97.57

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**Supplier:** 0000014989  
Koch, Megan  
8450 Tenon Dr Apt 9207  
Fort Worth TX 76177-8153  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009908  
Jandick, Brittany  
179 S Holly St Apt 403  
Georgetown TX 78626-5131  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Geography  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse student for part of AAG registration expense</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>1013 Embers LN</td>
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<td>1-1</td>
<td>Reimbursement of travel expenses for prospective faculty</td>
<td></td>
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<td>EA</td>
<td>518.03</td>
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<td>04/04/2018</td>
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Schedule Total 518.03

Total PO Amount 518.03
**Purchase Order**

**Supplier:** 0000015122  
Urban Management  
Assistants of NT  
Asst to the City Manager  
3815-B Sachse Rd  
Sachse TX 75048  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Wine &amp; Dine Event Sponsorship for UMANT</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015099
Black, Mari
109 A Ellery St
Cambridge MA 02138
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for airfare for prospective faculty</td>
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**Schedule Total**
438.61

**Total PO Amount**
438.61
Tax Exempt? | Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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1 - | Lunch with guest, Dr. Charit, University of Idaho, 3/28 | | 1.00 | EA | 36.36 | 36.36 | 04/04/2018  
2 - | Afternoon Coffee, 3/28 | | 1.00 | EA | 7.14 | 7.14 | 04/04/2018  
3 - | Lunch, 3/29 Drs. Mishra and Charit | | 1.00 | EA | 19.02 | 19.02 | 04/04/2018  
4 - | Dinner with Drs. Mishra, Dahotre and Charit 3/29 | | 1.00 | EA | 113.83 | 113.83 | 04/04/2018  
5 - | Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old | | 1.00 | EA | 7.44 | 7.44 | 04/04/2018  

Schedule Total | 36.36  
Schedule Total | 7.14  
Schedule Total | 19.02  
Schedule Total | 113.83  
Schedule Total | 7.44
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Total PO Amount 183.79
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>Food for Chair Academy Meeting on 4/3/18</td>
<td>1.00</td>
<td>EA</td>
<td>19.57</td>
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Schedule Total: 19.57

Total PO Amount: 19.57
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Eclective
915 W Collins St Unit A
Denton TX 76201
United States

### Payment Terms:
30 days

### Freight Terms:
Dest., prepay & add

### Ship Via:
GROUND

### Buyer:
Barraza, Ashley

### Phone/Email:
940/369-5500
Ashley.Barraza@untsystem.edu

### Attention:
Dance & Theatre

### Bill To:
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

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<td>1 - 1</td>
<td>Sound design on Crucible production</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
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<tr>
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<td>General Liability claim payment to Victoria Beckham. UNT Claim # GL18-BI-01.</td>
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<td>1.00</td>
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Schedule Total

848.05

Total PO Amount

848.05
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Ship To:** This is not a valid Purchase Order.  
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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>I129 Filing Fee</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>2400 N Lexington St</td>
</tr>
<tr>
<td>Arlington VA 22207-1454</td>
</tr>
<tr>
<td>United States</td>
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<tr>
<td>Barraza, Ashley</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Ashley.Barraza@untesystem.edu">Ashley.Barraza@untesystem.edu</a></td>
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| Attention: | College of Music-Gen |  

<table>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Payment Terms**: 1 Day Pay  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

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<td>2400 N Lexington St</td>
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<tr>
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| Attention: | College of Music-Gen |  

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<th>Bill To:</th>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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**Tax Exempt?**  
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**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for expenses incurred for Prospective Faculty</td>
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| Schedule Total | 489.31 |
| Total PO Amount | 489.31 |

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000059087  
Cartwright's Ranch House  
111 North Elm St  
Denton TX 76201  
United States

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**Attention:** Auxiliary Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2        | white wine catering for reception |        | 1.00     | EA  | 105.00   | 105.00       | 04/04/2018  |
|          |                                |        |          |     |          |              |             |
| Schedule Total |                                    |        |          |     |          |              | 105.00      |

**Total PO Amount**  
285.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000015088  
Elliott, Patrick S  
3131 S 368th St  
Federal Way WA 98003  
United States

**Ship To:**  
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**Attention:** Geography

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>04/04/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total: 659.03

Total PO Amount: 659.03
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015117
Meder, David
2800 Dominion St
Denton TX 76209-1559
United States

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Denton TX 76205
United States

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**Schedule Total**
458.24

**Total PO Amount**
458.24

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015100 Anderson, Robert  
17740 Enadia Way  
Reseda CA 91335  
United States |
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt? | Tax Exempt ID: | Line-| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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#### Schedule Total: 712.08

**Total PO Amount:** 712.08

**Authorized Signature**
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| Supplier: 0000015126 | 1 - 1 | Reimbursement for prospective faculty travel expenses | 1.00 | EA | 513.23 | 513.23 | 04/04/2018 | 513.23 | 513.23 | 04/04/2018 |

Schedule Total

Total PO Amount

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: | 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States  |
|-----------|---------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
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| Attention: | Recreational Sports |
| Bill To:   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 2 - 1     | Official for Games at Roberts Field 3/24/18 | 0000070963 | | 2.00 | EA | 160.00 | 320.00 | 04/04/2018 |
|           |                  |               |        |          |     |          |              |         |
|           | Schedule Total   |               |        |          |     | 320.00   |              |         |

| Total PO Amount | 510.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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<td>Holland, Miranda Nicole</td>
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**Schedule Total** 249.00

**Total PO Amount** 249.00

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**Authorized Signature**
Authorized Signature

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006726
Mihalick, Linda Sue
1404 Brighton Ct
Southlake TX 76092-7000
United States

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**Attention:** CMHT-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2.37

| 2 - 1    | Mail Services    |        | 1.00     | EA  | 3.00     | 3.00         | 04/05/2018|

Schedule Total 3.00

Total PO Amount 5.37

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010185  
Clemenz, Candice  
1800 6th St  
Northlake TX 76226  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1       | Candice Clemenz Reimb, Line 2 |                    | 1.00     | LOT | 22.93                           | 22.93    |              | 04/05/2018 |

**Schedule Total**  
22.93

| 3 - 1       | Candice Clemenz Reimb, Line 3 |                    | 1.00     | LOT | 38.84                           | 38.84    |              | 04/05/2018 |

**Schedule Total**  
38.84

**Total PO Amount**  
111.02

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015137
Texas City Management Association
1821 Rutherford Ln Ste 400
Austin TX 78754
United States

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**Schedule Total**

- 500.00

**Total PO Amount**

- 500.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000014697  
May, Douglas Doyle  
6316 Berwyn Ln  
Dallas TX 75214-2111  
United States

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<td>25.31</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

Schedule Total 25.31

Total PO Amount 25.31

Authorized Signature
# Purchase Order

**Supplier:** 0000005737 Carlson, Clinton  
1244 Garland Rd  
South Bend IN 46614-2103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Design  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clinton Carlson reimbursement to Chipotle faculty search lunch</td>
<td>1.00 EA</td>
<td>55.05</td>
<td>55.05</td>
<td>04/05/2018</td>
<td></td>
<td></td>
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</table>

**Schedule Total**  
**Total PO Amount**

55.05  
55.05

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000011543 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Design | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
|----------------------|-------------------------------------------------|-----------------|-------------------------------------------------|
| Wachter, Hans-Peter Goffried | 1912 Piney Creek Blvd
Denton TX 76205-8156
United States | | |
<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Business Dinner - Hans Peter Wachter</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.00</td>
<td>83.00</td>
<td>04/05/2018</td>
</tr>
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</table>

**Schedule Total**
83.00

**Total PO Amount**
83.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059685  
McLeod, Allison Mayling  
1155 Union Cir #307796  
Denton TX 76203-5017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chips, drinks and cookies to host luncheon for Keller High School Visit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.28</td>
<td>43.28</td>
<td>04/05/2018</td>
</tr>
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</table>

**Schedule Total**  
43.28

**Total PO Amount**  
43.28

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015058
Simon, Andrea
3213 Stadium Dr
Fort Worth TX 76109
United States

**Ship To:**
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**Attention:** Design

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Photographer for Fashion Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2500.00</td>
<td>2500.00</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
2500.00

**Total PO Amount**
2500.00
**Purchase Order**

| Supplier: 0000012900 O'Rourke-Kaplan, Marian |
| Ship To: Barraza, Ashley |
| Attention: Design |
| Bill To: UNT System Business Service Center |

**Order Details**

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description:**
- **Mfg ID:**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tr>
<th>1</th>
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<th>Marian O'Rourke-Kaplan</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>51.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td>51.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 51.15

**Total PO Amount:** 51.15
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014914
DeLozier, Janette
316 Boulevard Box 1085
Anderson SC 29621
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Janette DeLozier</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>404.22</td>
<td>404.22</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

404.22

**Total PO Amount**

404.22

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Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE Dispatch Via Print**

<table>
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<th>Revision</th>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000000155  
Villa Riari/Centro Difusione Spirituali  
Via dei Riari 43  
Rome 00165  
Italy

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** International Affairs-Gen

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fuhrmann HIST Per student cost for hotel in Rome Summer 2018</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>615.00</td>
<td>12300.00</td>
<td>06/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12300.00

| 2 - 1       | Fuhrmann HIST Villa Riara Faculty cost hotel in Rome 2018 |  | 2.00 | EA | 799.50 | 1599.00 | 06/02/2018 |

**Schedule Total**  
1599.00

| 3 - 1       | Fuhrmann HIST Villa Riari Occupancy Tax hotel in Rome 2018 |  | 1.00 | EA | 947.10 | 947.10 | 06/02/2018 |

**Schedule Total**  
947.10

**Total PO Amount**  
14846.10

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000010234  
Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States  

Ship To:  
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Attention: Library & Information Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Professional service</td>
<td>1.00</td>
<td>EA</td>
<td>690.00</td>
<td>690.00</td>
<td>04/05/2018</td>
<td></td>
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Schedule Total  
690.00  

Total PO Amount  
690.00  

Authorized Signature
Purchase Order

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Jiangping Chen for meals with search committee and search committee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>734.11</td>
<td>734.11</td>
<td>04/05/2018</td>
<td>734.11</td>
<td>734.11</td>
</tr>
</tbody>
</table>
Purchase Order

Supplier: 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line No. Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Contractor Psychology Board Fee 1.00 EA 212.00 212.00 04/05/2018

Schedule Total 212.00

Total PO Amount 212.00

Authorized Signature

Denton TX 76205
United States
Purchase Order

Purchase Order Date
NT752-0000208420 04-05-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone / Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier:
000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

Ship To:
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Attention:
Student Affairs-Gen

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
AP test fees for UNT TS participants

Mfg ID

Quantity
1.00

UOM
EA

PO Price
188.00

Extended Amt
188.00

Due Date
04/05/2018

Schedule Total
188.00

Total PO Amount
188.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

| Supplier: 0000013009 | Crissup, Courtney Quinn  
| 8628 Forest Highlands Dr  
| Plano TX 75024-7711  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
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<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Enterprise - parking ticket during UWL/UAB student visit due to expired visitor permit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.00</td>
<td>74.00</td>
<td>04/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**74.00**

**Total PO Amount**  
**74.00**

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037842  
Belshaw, Scott  
4505 Green River Dr  
Denton TX 76208-1356  
United States

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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at LaCima during a meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.58</td>
<td>32.58</td>
<td>04/06/2018</td>
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</tbody>
</table>

**Schedule Total**  
32.58

**Total PO Amount**  
32.58

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005520  
Xu, Jianren  
4541 Daffodil Trl  
Plano TX 75093-7224  
United States

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<tr>
<td>1 = 1</td>
<td>Dinner - RMIN 4600 speakers</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.75</td>
<td>41.75</td>
<td>04/06/2018</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Purchase Order Date Revision**

**NT752-0000208438 04-06-2018**

**Payment Terms**

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<tr>
<td>Dinner - RMIN 4600 speakers</td>
<td>1.00</td>
<td>EA</td>
<td>41.75</td>
<td>41.75</td>
<td>04/06/2018</td>
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**Schedule Total**

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<tr>
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**Total PO Amount**

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<th></th>
<th>41.75</th>
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</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

**Ship To:**  
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**Attention:** Kinesiolog, Hlth Promo, & Rec  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for class event</td>
<td></td>
<td>1.00</td>
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<td>97.42</td>
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**Schedule Total**  
97.42

**Total PO Amount**  
97.42

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**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015153  
Britt, Doris F  
2701 N Trinity Rd  
Denton TX 76208-1807  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Found Money/Abandoned Property - 4/12/2017 Case# 1240417</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>04/06/2018</td>
</tr>
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Schedule Total 26.00

Total PO Amount 26.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014501  
Beldon, Zachary David  
3313 Emilee Ruth St  
Joplin MO 64804-3632  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health, Promo, & Rec  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
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<th>Shipto</th>
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<tbody>
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<td>1 - 1</td>
<td>Reimbursement for</td>
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<td></td>
<td>purchase of pizza for</td>
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<td>RESM 5900 class</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Revision</td>
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<th>Payment Terms</th>
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<tbody>
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<td>1 Day Pay</td>
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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| 940/369-5500 | Ashley.  
| Barraza@untsystem.edu |

### Supplier

<table>
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<tbody>
<tr>
<td>Mentor lunch with grad students</td>
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<td>67.00</td>
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**Attention:** English  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
**Currency**
**Purchase Order**

---

**Supplier:** 0000010053  
Avila, Yelixza  
Box C-63  
Alpine TX 79832  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Hotel on 3/17/18-receipt attached</td>
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<td>2 - 1</td>
<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
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<td>4 - 1</td>
<td>Meals-receipts attached</td>
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<td>78.15</td>
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<td>04/09/2018</td>
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**Total PO Amount** 433.06
# Purchase Order

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for prospective faculty travel expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>702.59</td>
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<td>04/06/2018</td>
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</table>

**Schedule Total**  
702.59

**Total PO Amount**  
702.59

---

Supplier: 0000015156  
Jones, Kevin  
4066 Four Oaks Blvd  
Tallahassee FL 32311  
United States  

Attention: College of Music-Gen  

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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# Purchase Order

**Supplier:** 0000012307  
Vanhoutte, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Oriental Garden lunch with prospective student</td>
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<td></td>
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<td>Standard</td>
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**Schedule Total**  
150.28

**Total PO Amount**  
150.28

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000001508 Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biomedical Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>(D1306) DAPI (4’6-Diamidino-2 Phenylindole, Dihydrochloride)</td>
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<td>1.00</td>
<td>EA</td>
<td>106.09</td>
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<td>04/06/2018</td>
</tr>
</tbody>
</table>

Schedule Total 106.09

Total PO Amount 106.09

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Downtown, TX 76205**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000073412 Yang, Tao
1525 Presley Way
Argyle TX 76226-1210
United States

---

**Attention:** Electrical Engineering

---

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---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line Item/Description**

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<tr>
<th>Line</th>
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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>This is a request for reimbursement for Dr. Tao Yang for expenses incurred while hosting seminar speaker Dr. Xinyue Ye (03/22/2018-3/23/2018) for meals.</td>
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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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<td>04/06/2018</td>
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<td>2</td>
<td>This is a request for reimbursement for Dr. Tao Yang for expenses incurred while hosting seminar speaker Dr. Xinyue Ye (03/22/2018-3/23/2018) for meals.</td>
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**Total PO Amount**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Prize Winner for the Artists' Book Competition</td>
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<td>400.00</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008965  
Marino, John L  
2710 21st Ave S  
Seattle WA 98144-5218  
United States

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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 712.42
**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for December 1-31, 2017</td>
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<td>455.00</td>
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<td>2 - 1</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for January 1-31, 2018</td>
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<td>EA</td>
<td>455.00</td>
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest., prepaid & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010059
Castillo, Joel
2244 S Lotus Ave
Fresno CA 93706
United States

**Ship To:**
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**Attention:** Chemistry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Greyhound Bus-transportation from home to airport and back--receipt attached</td>
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<td>42.00</td>
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<td>161.97</td>
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<td>Uber-Transportation at conference-receipts attached</td>
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**Total PO Amount**
706.87

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Freight Terms Dest, prepay &amp; add</td>
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<td>Buyer Laduke, Rebecca A</td>
<td>Ship Via GROUND</td>
</tr>
<tr>
<td>Phone/ Email 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000010059
Castillo, Joel
2244 S Lotus Ave
Fresno CA 93706
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>

Authorized Signature

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**Purchase Order**

**Supplier:** 000004764  
Denton County Friends of the Family  
PO Box 640  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dean of Students-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Sponsorship for Sexual Assault Awareness Month programs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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<tr>
<td>1 - 1</td>
<td>a2ru 2018 Membership Dues</td>
<td></td>
<td>1.00</td>
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<td>10000.00</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**Authorized Signature**

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**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000013226</td>
<td></td>
</tr>
<tr>
<td>Latino Family Literacy Project</td>
<td></td>
</tr>
<tr>
<td>1107 Fair Oaks Ave Ste 225</td>
<td></td>
</tr>
<tr>
<td>South Pasadena CA 91030</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Ship To:**

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**Attention:** Teacher Education & Admin

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

0000013226

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Books for LFLP parent training</td>
<td>1.00 EA</td>
<td></td>
<td>471.30</td>
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**Schedule Total**

471.30

**Total PO Amount**

471.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Number:** NT752-0000208492 04-09-2018

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<th>Supplier: 0000015186</th>
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<td></td>
<td>5014 Plantation Ln</td>
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<td></td>
<td>Frisco TX 75035-5107</td>
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<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for event food</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>82.99</td>
<td>82.99</td>
<td>82.99</td>
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**Schedule Total** 82.99

**Total PO Amount** 82.99
**Supplier:** Texas Assoc of Certification Officers  
Constance Sabo-Risley, TACO Treasurer  
University of the Incarnate Word  
4301 Broadway CPO 293  
San Antonio TX 78209  
United States

**Ship To:**  
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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | 1 | Texas Assoc. of Certification Officers Membership Renewal - Jill Denniston |  |  | 1.00 | EA | Standard | 30.00 | 04/09/2018  
2 | 1 | Texas Assoc. of Certification Officers Membership Renewal - Jessica Powell |  |  | 1.00 | EA | Standard | 15.00 | 04/09/2018  
3 | 1 | Texas Assoc. of Certification Officers Membership Renewal - Dr. Gwenn Pasco |  |  | 1.00 | EA | Standard | 15.00 | 04/09/2018  

**Schedule Total**  
30.00  
15.00  
15.00  

**Total PO Amount**  
60.00
**Supplier:** 0000025971
Oh, JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

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**Attention:** Engineering-Dean's Office

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
<td>1.00 EA</td>
<td>246.58</td>
<td>246.58</td>
<td>04/09/2018</td>
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**Schedule Total**

246.58

**Total PO Amount**

246.58
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015159
Carrasco, Gerardo
11524 Long Hill Ln
Balch Springs TX 75180
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating Men's Soccer Game</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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<td>04/09/18</td>
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**Schedule Total**

40.00

**Total PO Amount**

40.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** International Affairs-Gen

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<td>1 - 1</td>
<td>Export Control Services</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for meals and coffee with guest speaker</td>
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<td>EA</td>
<td>112.49</td>
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**Total PO Amount**  
112.49

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000060968  
Wise, Michael David  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

**Ship To:**  
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**Tax Exempt?**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**  
112.49
**Purchase Order**

**Authorized Signature**

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000008281

Seligmann, Gustav Leonard

6 Oak Forrest Cir

Denton TX 76210-5550

United States

**Ship To:**

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**Attention:** History

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for dinner with job candidate</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.68</td>
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**Schedule Total**

| 84.68 |

**Total PO Amount**

| 84.68 |
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier Information
- **Supplier:** 0000042607
- **Name:** Wallach, Jennifer
- **Address:** 2412 Pheasant Dr
- **City:** Little Elm
- **State:** TX
- **Zip Code:** 75068-6620
- **Country:** United States

## Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:**
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

## Payment and Shipping Details
- **Purchase Order:** NT752-0000208503
- **Date:** 04-09-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
  - **Phone/Email:** 940/369-5500
    Ashley.
    Barraza@untsystem.edu
- **Currency:**

## Attention Notice
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## Replenishment Option
- **Option:** Standard

## Line Item Details
<table>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for dinner with guest speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187.50</td>
<td>187.50</td>
<td>04/09/2018</td>
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## Total PO Amount
- **Schedule Total:** 187.50
- **Total PO Amount:** 187.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000007515 Tanner, Harold Miles |
| 2309 Palamino Ct |
| Denton TX 76210-0362 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: History |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |

| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for lunch with program reviewers</td>
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<td>EA</td>
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<td>33.29</td>
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| Schedule Total | 33.29 |

| Total PO Amount | 33.29 |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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**Supplier:** 000007515  
Tanner, Harold Miles  
2309 Palamino Ct  
Denton TX 76210-0362  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Dinner with Job candidate</td>
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<td>1.00</td>
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<td>124.20</td>
<td>124.20</td>
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**Schedule Total**  
124.20

**Total PO Amount**  
124.20

Authorized Signature
## Purchase Order

**Supplier:** 00000005030
Imy, Kate A  
4564 Coyote Pt  
Denton TX 76208  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Tax Exempt
- [ ] Tax Exempt ID:

### Line-Sch

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<td>1 - 1 Meal reimbursement for Borders and Migration Lunch</td>
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<td>EA</td>
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**Schedule Total** 211.39

**Total PO Amount** 211.39

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015189  
Gonzalez, Rebecca P  
13140 Overlook Point Dr  
Apt 1933  
Fort Worth TX 76177-1926  
United States

**Ship To:**  
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**Attention:** Counseling & Testing

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 – 1</td>
<td>Reimbursement to Rebecca Gonzalez for Licensure Fee</td>
<td>1.00 EA</td>
<td>340.00</td>
<td>340.00</td>
<td>04/09/2018</td>
<td></td>
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</tbody>
</table>

**Schedule Total**  
340.00

**Total PO Amount**  
340.00

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Authorized Signature
**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promotion, & Recreation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of food/meals</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for hotel room for Dr. Xiaozan Wang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>214.70</td>
<td>214.70</td>
<td>04/09/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>214.70</td>
</tr>
</tbody>
</table>

| Total PO Amount | 444.33 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Notary for J. Thomson</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>11.00</td>
<td>11.00</td>
<td>04/09/2018</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00
**Purchase Order**

**DuPLICATE**

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<th>Purchase Order</th>
<th>Date</th>
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<tr>
<td>NT752-0000208520</td>
<td>04-09-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: Barraza, Ashley
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier**: 0000015162

- **Supplier Name**: Kohlmeyer, Collin Jeffrey
- **Address**: 1015 Summit Ave Apt 2
- **City**: Waukesha WI
- **Zip**: 53188-2947
- **Country**: United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Geography

**Bill To**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton TX 76205
- **Country**: United States

**Tax Exempt?**

- **Tax Exempt ID**: Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimburse student for part of AAG registration expense | | 1.00 | EA | 100.00 | 100.00 | 04/09/2018

**Schedule Total**

- 100.00

**Total PO Amount**

- 100.00

---

*Authorized Signature*
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>422.01</td>
<td>422.01</td>
<td>04/09/2018</td>
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</tbody>
</table>

Schedule Total 422.01

Total PO Amount 422.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000015154  
Latas, Allison Jeanne  
111 Ascot Dr  
Southlake TX 76092-5118  
United States

**Ship To:**  
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**Attention:** CMHT-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Refund to Student due to Cancelling Class</td>
<td>MDSE 4002</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/09/2018</td>
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</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting Fee for Sharon Horton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2646.60</td>
<td>2646.60</td>
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**Total PO Amount**  
2646.60
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reader payment for review of Texas IAP manuscript</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
<td>50.00</td>
<td>04/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 50.00

**Total PO Amount** 50.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008649  
Nacke, Bruce Kenneth  
6211 W Northwest Hwy Apt 903  
Dallas TX 75225-3424  
United States

Ship To:  
Jill Roys  
940/369-5500  
Jill.Roys@untsystem.edu

Attention: Design  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Purchase Order  
NT752-0000208526  
04-09-2018

Payment Terms: 1 Day Pay  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Replenishment Option: Standard  
Due Date

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bruce Nacke</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.74</td>
<td>81.74</td>
<td>04/09/2018</td>
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Schedule Total  
81.74

Total PO Amount  
81.74

Authorized Signature
**Purchase Order**

**Supplier:** 0000008649  
Nacke, Bruce Kenneth  
6211 W Northwest Hwy Apt 903  
Dallas TX 75225-3424  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>152.82</td>
<td>152.82</td>
<td>04/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
152.82

**Total PO Amount**  
152.82

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**Authorized Signature**
Purchase Order

**Supplier:** 0000015190  
Wellman, Kelly  
20550 W Canyon Dr  
Buckeye AZ 85396  
United States

**Ship To:**  
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**Attention:** Business-Dean's

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Kelly Wellman Airfare Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>263.96</td>
<td>263.96</td>
<td>04/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
263.96

**Total PO Amount**  
263.96

Authorized Signature
**Purchase Order**

**Supplier:** 0000014697
May, Douglas Doyle
6316 Berwyn Ln
Dallas TX 75214-2111
United States

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**Attention:** Design

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wayne Geyer part 2 reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.32</td>
<td>35.32</td>
<td>04/09/2018</td>
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**Schedule Total** 35.32

**Total PO Amount** 35.32
**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000015009  
Kelly, Susan  
1820 Pearl St Bldg B  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>693.28</td>
<td>693.28</td>
<td>04/09/2018</td>
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</table>

**Schedule Total**  
693.28

**Total PO Amount**  
693.28

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025971 | Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States |
<table>
<thead>
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<tr>
<td>Attention: Engineering-Dean's Off</td>
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</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt?: 
Line-Sch | Item/Description | Tax Exempt ID: Mfg ID |
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<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity UOM PO Price Extended Amt Due Date</td>
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<tr>
<td></td>
<td></td>
<td>1.00 EA 88.93 88.93 04/09/2018</td>
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<td>Schedule Total 88.93</td>
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## Total PO Amount 88.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008649 Nacke, Bruce Kenneth  
6211 W Northwest Hwy Apt 903  
Dallas TX 75225-3424  
United States |
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu |
| Attention: Design  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Faculty Search Dinner reimbursement Bruce Nacke</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>263.00</td>
<td>263.00</td>
<td>04/09/2018</td>
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</table>

Schedule Total 263.00

Total PO Amount 263.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011543
Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

**Ship To:**
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**Attention:** Design

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Hans-Peter Wachter - reimbursement fac candidate dinner Comm Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>368.02</td>
<td>368.02</td>
<td>04/09/2018</td>
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</tbody>
</table>

**Schedule Total** 368.02

**Total PO Amount** 368.02

Authorized Signature
# Purchase Order

**Supplier:** 0000017230  
Japan  
Japan 573 1001  
16-1 Nakamiyahigashino-Cho  
Hirakata City Osaka  
Kansai Gaidai University  

**Ship To:**  
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**Attention:** International Affairs-Gen  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Supplier:** 0000017230  
Japan  
Japan 573 1001  
16-1 Nakamiyahigashino-Cho  
Hirakata City Osaka  
Kansai Gaidai University  

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Consumption Tax for the Program Fee of the Joint Project (Super IES Program) | | 1.00 | EA | 15428.90 | 15428.90 | 04/09/2018  

**Schedule Total**  
15428.90  

**Total PO Amount**  
15428.90  

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Authorized Signature
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<th>Due Date</th>
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<tr>
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<td>Jamila Maxie – Airfare Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>453.96</td>
<td>453.96</td>
<td>04/10/2018</td>
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<td></td>
<td><strong>453.96</strong></td>
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<tr>
<td>2</td>
<td>Jamila Maxie – Parking Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/10/2018</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>04/10/2018</td>
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Schedule Total 24.00

Total PO Amount 24.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>CJUS 4200.900 spring 2018 Royalties</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1372.50</td>
<td>1372.50</td>
<td>04/10/2018</td>
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**Schedule Total**  
1372.50

**Total PO Amount**  
1372.50

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**Supplier:** 0000010181  
Fritsch, Eric J  
2223 Knob Hill Dr  
Corinth TX 76210-1921  
United States

**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
Supplier: 0000008579 Mooney, David
1717 Osprey Ct
Corinth TX 76210-0029
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jazz Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for guest artist relations with Steve Cardenas on 03/26 and 03/27/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.28</td>
<td>81.28</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

Schedule Total 81.28

Total PO Amount 81.28

Authorized Signature
**Purchase Order**

**Supplier:** 0000004363
Fred Moore Day Nursery Inc
821 Cross Timbers
Denton TX 76205
United States

**Ship To:**
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**Attention:** Financial Aid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>921.32</td>
<td>921.32</td>
<td>04/10/2018</td>
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**Schedule Total**
921.32

**Total PO Amount**
921.32

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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<td>NT752-0000208553</td>
<td>04-10-2018</td>
<td></td>
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## Payment Terms
- 30 days

## Freight Terms
- Dest, prepay & add

## Ship Via
- GROUND

## Buyer
- Roys, Jill Kathryn  
  - Phone/ Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

## Supplier:
- 0000006911  
- Durham School Services  
- PO Box 841879  
- Dallas TX 75284-1879  
- United States

## Attention:
- Orientation & Transition
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

## Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?
- No

## Tax Exempt ID:
- Replenishment Option: Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Yellow School Bus</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>801.73</td>
<td>1603.46</td>
<td>04/10/2018</td>
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**Schedule Total**  
1603.46

**Total PO Amount**  
1603.46
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<tr>
<th>Supplier: 0000010316</th>
<th>Resendiz Martin, Marielena</th>
<th>516 Fox Creek Ct</th>
<th>Denton TX 76209-6356</th>
<th>United States</th>
</tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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<tr>
<td>Attention: Housing</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
<td>United States</td>
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<td>Tax Exempt?</td>
<td>Item/Description</td>
<td>Tax Exempt ID:</td>
<td>Mfg ID</td>
<td>Quantity</td>
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<tr>
<td>Line-Sch</td>
<td></td>
<td>Reimbursement for food purchased at Kroger for LLC sponsored waffle event</td>
<td></td>
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<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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</table>

Schedule Total | 45.53 |

Total PO Amount | 45.53 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015183  
Chatlien, Bryan  
2400 S Ervay St #209  
Dallas TX 75215  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photography for the College of Business</td>
<td></td>
<td></td>
<td>8.50</td>
<td>HR</td>
<td>150.00</td>
<td>1275.00</td>
<td>04/10/2018</td>
<td>1275.00</td>
<td>1275.00</td>
</tr>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000008585</td>
<td>Denton Trophy House LLC</td>
</tr>
<tr>
<td>Denton TX 76201-0000</td>
<td>United States</td>
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<tr>
<td>Attention: Facilities-Athletics</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Flags printed for the Bruzzy Women's Golf Tournament per quote #023663

1.00 EST 468.00 468.00 04/10/2018

Schedule Total 468.00

Total PO Amount 468.00

Authorized Signature
**Purchase Order**

**DUPLICATE**

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<td>Revision:</td>
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**Payment Terms**

*30 days*  
*Dest, prepay & add*  
*Ship Via*  
*GROUND*

**Buyer**

Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Terms**

30 days Dest, prepay & add GROUND

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000007346  
Theta Beta Of Sigma  
Lambda Beta Fraternity  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 3.28 &amp; 3.30.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>820.50</td>
<td>820.50</td>
<td>04/10/2018</td>
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**Schedule Total**  
820.50

**Total PO Amount**  
820.50

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000208565

Date
04-11-2018

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000002882
Divine Assignment Inc
7212 Frost Ln
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order.
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Mfg ID

Line-Sch

Item/Description

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1
Commission payment for event worked on 3/28 & 3/30/18
1.00
EA
157.29
157.29
04/10/2018

Schedule Total

157.29

Total PO Amount

157.29
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011732  
Crouch, Timothy  
2312 Parkside Dr  
Denton TX 76201-0730  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Public address announcer for Women's Basketball home game on 3/1/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000060871</th>
<th>Johnson, Billy E</th>
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<tbody>
<tr>
<td>3201 Silver Creek Dr</td>
<td>Plano TX 75093-3456</td>
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<td>United States</td>
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<table>
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<th>Ship To:</th>
<th>Barraza, Ashley</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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<thead>
<tr>
<th>Attention:</th>
<th>Business-Dean's Off</th>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tbody>
<tr>
<td>Breakfast Meeting</td>
<td>1.00</td>
<td>EA</td>
<td>8.28</td>
<td>8.28</td>
<td>04/10/2018</td>
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<tr>
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| Total PO Amount | 8.28 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010289  
LEAD1 Association  
4174 Old Stockyard Rd Ste F  
Marshall VA 20115  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>LEAD1 Association Institute Conference from July 16-18, 2018</td>
<td>Standard</td>
<td>2000.00</td>
<td>04/10/2018</td>
<td></td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015155  
McClintock, William James  
3053 Olive Pl  
Fort Worth TX 76116  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000208579  
04-11-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kettle Corn Product for Dining Services Catering Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
## Purchase Order

### DUPPLICATE

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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Ship To:

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### Attention:

Facilities-Athletics

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

0000015135
Texas Ice Cream
14920 FM 156 S
Justin TX 76247
United States

### Line-Sch

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Ice cream truck for Bruzzy Golf Tournament for players &amp; coaches on 4/1/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>388.25</td>
<td>388.25</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

388.25

### Total PO Amount

388.25

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
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<th>Bill To:</th>
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<tr>
<td>0000011414 WinCraft Incorporated 960 E Mark St Winona MN 55987 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Facilities-Athletics</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tbody>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Golf Tees bulk 76020-PCM #40433 &amp; 4033 #76020AB , includes freight for 2000 qty.</td>
<td></td>
<td>1.00 EST</td>
<td>205.50</td>
<td>205.50</td>
<td>04/10/2018</td>
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**Schedule Total** 205.50

**Total PO Amount** 205.50

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>Public Address Announcer for Basketball Madness on 10/26/17</td>
<td>Judge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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Schedule Total 100.00

Total PO Amount 100.00
Purchase Order

**Supplier:** 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>Commission payment for event worked on 3/28 &amp; 3/30/18</td>
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**Schedule Total** 1093.67

**Total PO Amount** 1093.67

Authorized Signature
**Suppier:** 0000072308  
Verandah Club  
12211 River Village Way  
Fort Myers FL 33905  
United States  

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 – 1</td>
<td>Registration for Women's Golf Team to Attend CUSA Championship on 4/16-4/18/18 (Fort Meyers, FL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1475.00</td>
<td>1475.00</td>
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**Schedule Total**  
1475.00  

**Total PO Amount**  
1475.00
**Purchase Order**

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<th>Supplier</th>
<th>Valdez, Yasmin</th>
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<tr>
<td>Address</td>
<td>53 County Road 2131 Valley View TX 76272-6975 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 43.86

**Total PO Amount** 43.86

Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006826
Glassburner, Aaron Vance
2176B Cloverwood Ln
Scott Air Force Base IL
62225-1410
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Texas Logistics Edu Foundation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
796.80

**Total PO Amount**
796.80

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 0000012869  
Sun,Hua  
509 Potomac Ln  
Allen TX 75013-3421  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Electrical Engineering  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>This is a request for reimbursement for insurance premiums paid by Hua Sun for the 60 days prior to UNTs insurance taking effect.</td>
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<td>1.00</td>
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Schedule Total 1123.84

Total PO Amount 1123.84
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015199
Alexander, Myles
109 Craddock Ave Apt 812
San Marcos TX 78666
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst Equity & Div
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1325.25
**Purchase Order**

**Supplier:** 0000057881  
Premier Partnerships Inc  
22 Cassatt Ave  
Berwyn PA 19312-1325  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
27661.13

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Schedule Total 48.71

Total PO Amount 48.71
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000054631 Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States |
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<td><strong>Attention:</strong> Div of Student Affairs</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**Denton TX 76205**

**United States**

**SUPPLIER:** 0000074551  
Xu, Bugao  
6809 Palermo Trl  
Flower Mound TX 75077-8592  
United States

**SHIPPING TO:**  
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**ATTENTION:** CMHT-Gen

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**SCHEDULE TOTAL**  
49.00

**TOTAL PO AMOUNT**  
49.00

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**AUTHORIZED SIGNATURE**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>180.00</td>
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<td>Textbooks for KarleySimmons - PSCI 2306 Digital Workbook</td>
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<td>Textbooks for KarleySimmons - Mindtap For Exploring Art - Access</td>
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<td>Textbooks for Breyana Moore-Davis - Intro to Criminal Justice - Connect</td>
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**Schedule Total**  

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Authorized Signature
## Purchase Order

**DUPPLICATE**

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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box
311520
Denton TX 76203
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Auxiliary Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box
311520
Denton TX 76203
United States

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<td>6 - 1</td>
<td>Textbooks for Breyana Moore-Davis - Sapling F/Gen Chem 1 Semester COD</td>
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<td>7 - 1</td>
<td>Textbooks for Breyana Moore-Davis - Biology For Science Majors</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td><a href="mailto:JILL.Roys@untsystem.edu">JILL.Roys@untsystem.edu</a></td>
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### Supplier: 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

### Ship To:
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### Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Standard Replenishment Option: Line-
Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Awards for the Scrappy's on 4/30/18 per quote #023772 for 38 qty 1.00 EST 1578.01 1578.01 04/30/2018

Schedule Total 1578.01

Total PO Amount 1578.01

Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>Reimburse Dr. Richmond for Meal with perspective faculty applicant</td>
<td></td>
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<td>46.22</td>
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Schedule Total 46.22

Total PO Amount 46.22

Supplier: 0000007315
Richmond, Michael George
11605 Gateshead Dr
Oklahoma City OK 73170-3641
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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Supplier: 0000074828
Littrell, James Seth
1719 Wisteria Way
Westlake TX 76262-9083
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Reimbursement of Country Club Dues for March 1-31, 2018

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1</td>
<td>Reimbursement of Country Club Dues for March 1-31, 2018</td>
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<td>EA</td>
<td>470.00</td>
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Schedule Total 470.00

Total PO Amount 470.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000015008  
Wright, Shirley H  
8412 Santa Ana Dr  
Fort Worth TX 76131  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
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**Schedule Total**  
666.73

**Total PO Amount**  
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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Mansfield TX 76063-6714</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention</th>
<th>Engineering-Dean’s Off</th>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>reimburse USPDF awardee Taylor Shinn while at TSGC Design Challenge</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000008912 Cole, Barrett
3561 Green Acres Ter
Dallas TX 75234-3812
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 – 1</td>
<td>B. Cole Reimbursement</td>
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**Schedule Total**

12.95

**Total PO Amount**

12.95

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER

**Supplier:** 0000038870  
Leali, Bradford C  
1717 Moonsail Ln  
Denton TX 76210-1470  
United States

## BILL TO

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## SHIP TO

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## ATTENTION

Attention: Jazz Studies

## DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## TAX EXEMPT?

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Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total: 30.82

## TOTAL PO AMOUNT

Total PO Amount: 30.82

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Authorized Signature

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<td>Reimbursement - J. Oppong - 3MT Lunch</td>
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**Schedule Total**  
115.45

**Total PO Amount**  
115.45
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015227
Hale, Elizabeth
10103 W 126th St
Overland Park KS 66213
United States

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Attention: Mathematics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Elizabeth Hale -</td>
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Schedule Total 302.24

Total PO Amount 302.24
**Purchase Order**

- **Supplier:** 0000013020 Daughtrey, William
  925 W Chestnut St Apt 2
  Denton TX 76201
  United States

- **Ship To:** This is not a valid Purchase Order.
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- **Attention:** Teach North Texas

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>04/11/2018</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE | Dispatch Via Print
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Purchase Order | Date | Revision
NT752-0000208643 | 04-12-2018 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Laduke, Rebecca A | 940/369-5500 |ぃ

**Supplier:** 0000015211  
Middleton, Erin  
2917 Savill Garden  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
## Purchase Order

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<td>Address:</td>
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<tr>
<td></td>
<td>Carrollton TX 75007</td>
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<tr>
<td></td>
<td>United States</td>
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| Attention:            | Teach North Texas |
| Bill To:              | UNT System Business Service Center |
| Send Invoices to:     | invoices@untsystem.edu |
| Address:              | 1112 Dallas Dr., Ste. 4200 |
|                      | Denton TX 76205 |
|                      | United States |

| Ship To:              | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<p>| Tax Exempt? | Yes |
| Tax Exempt ID: | |</p>
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**Total PO Amount**

100.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>6101 Countess Ln</td>
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<td>Denton TX 76210</td>
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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015212  
Gladen, Deborah  
713 River Oak Way  
Lake Dallas TX 75065  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Dent of Duplicate Print
Purchase Order Date Revision
NT752-0000208648 04-12-2018
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 0000015214 Paterson, Chelsea C
4800 Keller Springs Rd #1330
Addison TX 75001 United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Mentoring, Teach North Texas program, Spring 2018

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
### Purchase Order

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**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

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#### Tax Exempt?
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#### Tax Exempt ID:
- N/A

#### Line Item:
- Mentoring, Teach North Texas program, Spring 2018

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**Schedule Total**
- 100.00

**Total PO Amount**
- 100.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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Purchase Order

Supplier: 0000015222
Crowder, Jennifer
1621 Shadow Crest Dr
Corinth TX 76210
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000047318  
Hufford, Anthony C  
413 Roberts Ave  
Irving TX 75060-2436  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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United States

**Supplier:** 0000049111  
Phelps, Sam  
5300 Sea Cove Lane  
Denton TX 76208  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001579  
Leonard, La Keisha  
7011 Osbaldo Dr  
Killeen TX 76542-5809  
United States

---

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Meador, Wendy  
3305 Roselawn  
Denton TX 76205  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Teach North Texas |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
200.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015225  
Hancock, Leanna  
216 Deer Creek Dr  
Alvord TX 76225  
United States  

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Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
100.00  

**Total PO Amount**  
100.00  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000015224 Hacker, Russ |
| Supplier Address: PO Box 1273 Decatur TX 76234 United States |

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-00000208659
04-11-2018

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

Ship To:
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Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Live sound engineering for the One O'Clock Lab Band's performance with Doc Severinsen for the Sherman Jazz Festival on 04/14/18.
1.00 EA 350.00 350.00 04/14/2018

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015229  
McDonald, Meghan  
805 Park Place Lane  
McKinney TX 75071  
United States

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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072227  
Klaus, Jan Philipp  
43 Winterberry Way  
Bedford MA 01730-1573  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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32.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total          53.98

Total PO Amount        53.98

Supplier: 0000011300
Kavi, Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 
Replenishment Option: Standard
Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053138
Fu, Song
2901 Cromwell Way
Flower Mound TX 75022-5172
United States

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**Attention:** Computer Science & Engineering

**Ship To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**

203.41

**Total PO Amount**

203.41

Authorized Signature
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Schedule Total  

Total PO Amount  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Charter for Study tour Class to Sally Beauty Corporate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>425.00</td>
<td>425.00</td>
<td>04/12/2018</td>
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Schedule Total

Total PO Amount 425.00
**Purchase Order**

**Purchase Order**
NT752-0000208686
04-12-2018

**Dispatch Via Print**

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**Payment Terms**

<table>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Buyer**
Barraza, Ashley
Barraza@untsystem.edu

**Supplier:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch

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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for meals pertaining to GP50000</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>171.94</td>
<td>171.94</td>
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**Schedule Total**

| Schedule Total | 171.94 |

**Total PO Amount**

| Total PO Amount | 171.94 |
**Purchase Order**

**Purchase Order**
NT752-0000208687 04-12-2018

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley
**Phone/ Email**: 940/369-5500 Ashley, Barraza@untsystem.edu

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Computer Science & Engineering
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**: 0000015221 Royal Catering
800 South Central Expwy
Richardson TX 75080
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Royal Catering Invoice - NCWIT banquet | | 1.00 | EA | 1666.60 | 1666.60 | 04/12/2018

**Schedule Total**: 1666.60

**Total PO Amount**: 1666.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

<table>
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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier:

0000015252  
Locke, David  
19 Sagamore Ave  
Medford MA 02155  
United States

### Attention:

College of Music-Gen

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

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### Supplier:

0000015252  
Locke, David  
19 Sagamore Ave  
Medford MA 02155  
United States

### Attention:

College of Music-Gen

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

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### Supplier:

0000015252  
Locke, David  
19 Sagamore Ave  
Medford MA 02155  
United States

### Attention:

College of Music-Gen

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1 Guest lecturer, 4/11, David Locke in MUET 3030</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>611.00</td>
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<td>2 - 1 Airfare reimbursement</td>
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<td>1.00</td>
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<td>389.00</td>
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### Schedule Total

| 611.00 |

### Total PO Amount

| 1000.00 |
**Purchase Order**

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<tr>
<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier:</td>
<td>0000004363</td>
</tr>
<tr>
<td>Fred Moore Day Nursery Inc</td>
<td></td>
</tr>
<tr>
<td>821 Cross Timbers</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
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<tr>
<td>United States</td>
<td></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>5138.33</td>
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**Schedule Total** 5138.33

**Total PO Amount** 5138.33
**Purchase Order**

**Purchase Order**
NT752-0000208696  04-12-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000004363
Fred Moore Day Nursery Inc
821 Cross Timbers
Denton TX 76205
United States

**Ship To:**
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**Attention:** Financial Aid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td>AN</td>
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**Schedule Total** 6741.79

**Total PO Amount** 6741.79
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>0000001594</th>
<th>Seda, Tania</th>
<th>4509 Dogwood Dr</th>
<th>Denton TX 76208</th>
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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Total PO Amount**  
250.00
### Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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#### Supplier:

0000069711
Hallin, Sarah Bronstein
107 Petes Ln
Ponder TX 76259
United States

#### Ship To:

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#### Attention:

Teach North Texas

#### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

Yes

#### Tax Exempt ID:

Replenishment Option: Standard

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#### Schedule Total

100.00

Total PO Amount

100.00

Authorized Signature
**Purchase Order**

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<td>Supplier: 0000001619</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Tax Exempt?**

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<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>04/12/2018</td>
<td></td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
## Purchase Order

### Supplier:
0000010503
Picture This
9928 Martha's Vineyard Cir
Aubrey TX 76227
United States

### Ship To:
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Replenishment Option:
Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Retainer/ Deposit for Photography at Graduation event on May 11, 2018 (includes photo booth) due 4-13-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>365.00</td>
<td>0.00</td>
<td>CLOSED</td>
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<tr>
<td>2 - 1</td>
<td>Balance due for Photography services at the Graduation Event on 5-11-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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### Total PO Amount
300.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012977 Stamper, Ashley 3019 Lake Side Dr Sanger TX 76266 United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teach North Texas | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
<table>
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<tr>
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<td>Mentoring, Teach North Texas program, Spring 2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000049060
Cooper, Emily
704 Lakeland Ct
Lake Dallas TX 75065
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mentoring, Teach North Texas program, Spring 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>04/12/2018</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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## Buyer

- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu  
- **Currency:**

## Supplier

- **Name:** Amason, Rebekah  
- **Address:** 808 Smokerise Cr  
  Denton TX 76205  
  United States

## Ship To

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## Attention

Teach North Texas

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Replenishment Option

Standard

## Tax Exempt

- **ID:**

## Line-Sch

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## Schedule Total

250.00

## Total PO Amount

250.00

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<td>Mentoring, Teach North Texas program, Spring 2018</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line- Sch</th>
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## Purchase Order

**Supplier:** 0000014721 Inredox LLC  
1840 Skyway Dr Unit F  
Longmont CO 80504  
United States

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United States

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<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 20+-3 nm, Cu contact thickness 0.5+-0.1 um</td>
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<td>P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter</td>
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE
- **Purchase Order**: NT752-0000208722
- **Date**: 04-13-2018
- **Revision**

### Payment Terms:
- **30 days**

### Freight Terms:
- **Dest, prepay & add**

### Ship Via:
- **GROUND**

### Buyer:
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier:
- **0000014721**
- **Inredox LLC**
- **1840 Skyway Dr Unit F**
- **Longmont CO 80504**
- **United States**

### Ship To:
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### Attention:
- **Engineering-Dean's Off**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | 10 +\(\pm 0.1\) mm, AAO thickness 50 +\(\pm 2\) um, AAO pore diameter 200+24 mm, Au contact thickness 0.5 +\(\pm 0.1\) um | | | | | | |
2 | | | | | | | |
3 | | | | | | | |
4 | | | | | | | |
5 | Discount for substitution of AAO/Cu for AAO/u on a previous quote | | | | | | |
6 | EDH-10/13-PIIK-Viton: Holder for Templated Electrodeposition for 10 and 13 mm substrates. | | | | | | |
7 | S&H US USPS MB | | | | | | |

### Total PO Amount
- **1580.00**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: Jill.Roys@untsystem.edu

**Ship To:**  
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**Total PO Amount:** 2185.00

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015161
Ramirez, Jesus Duran
920 Embassy Dr
Mesquite TX 75149
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

40.00

**Total PO Amount**

40.00
# Purchase Order

**Suppliers:** 0000014894
TNT Quadrangle Partners
LP dba
TNT/Tacos and Tequila
2800 Routh St Ste 155
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
821.75

**Total PO Amount**
821.75

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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Schedule Total 261.50

Total PO Amount 261.50
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**Supplier:** 0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
United States

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**Attention:** Teach North Texas

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000071846  
Marquet, Donna Marie  
3376 Camelot Dr  
Dallas TX 75229-5905  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
544.42

**Total PO Amount**  
544.42

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**Purchase Order**

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074428  
Mary Dean  
1816 Southridge Dr  
Denton TX 76205-7814  
United States

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**Attention:** Teach North Texas

**Bill To:**  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025008  
Texas Filmmakers Corporation  
Suite 104, PMB 247  
1501 South Loop 288  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Premiere Sponsorship for Thin Line Film Festival of Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/16/2018</td>
<td></td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Date</th>
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<td>1 - 1</td>
<td>NACUBO Fellows Program / Brandi Renton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
<td>12500.00</td>
<td>04/13/2018</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

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**Supplier:** 00000003060  
NACUBO  
Member Services  
1110 Vermont Ave NW Ste 800  
Washington DC 20005  
United States

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**Attention:** VP Finance & Admin

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**

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**Replenishment Option:** Standard

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>722.77</td>
<td>722.77</td>
<td>04/13/2018</td>
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</table>

Schedule Total 722.77

Total PO Amount 722.77
### Purchase Order

**User Information**

**Supplier:** 0000023449<br>**Fu, Shengli**<br>**3701 Stockport Dr**<br>**Plano TX 75025-3853**<br>**United States**

**Ship To:**

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**Attention:** Electrical Engineering

**Bill To:**

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for expenses incurred for lunches for Staff Appreciation at Queenies hosted by Dr. Shengli Fu.</td>
<td>0000023449</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.25</td>
<td>220.25</td>
<td>04/13/2018</td>
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<tr>
<td>2 - 1</td>
<td>reimbursement for expenses incurred for lunch for Seminar speaker, Xinyue Ye at Omi Korean Grill and Bar, hosted by Dr. Shengli Fu</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.14</td>
<td>96.14</td>
<td>04/13/2018</td>
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**Schedule Total**

| 220.25 |

**Total PO Amount**

| 316.39 |
**Purchase Order**

**Vendor:** 0000008951
Saldana-Ramirez, Michelle A
7130 Everhart Rd #25
Corpus Christi TX 78413
United States

**Ship To:**
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**Attention:** Political Science
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Lunch on 3/24/2018 as part of UNT Graduate Student Recruitment Weekend - hosted by Michelle Ramirez, current PSCI Grad Student, and attended by two prospective PSCI Grad Students as well as one other current PSCI grad student.</td>
<td>42.27</td>
<td>42.27</td>
<td>04/16/2018</td>
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**Total PO Amount** 42.27
**Purchase Order**

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**Payment Terms**

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<td>30 days</td>
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**Buyer**

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<th>Name</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001679

Swords, Lellie

5729 Lebanon Rd Ste 144-297

Frisco TX 75034

United States

**Ship To:**

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**Attention:** Recreational Sports

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>130.00</td>
<td>130.00</td>
<td>04/16/2018</td>
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Schedule Total  130.00

Total PO Amount  130.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.65</td>
<td>268.65</td>
<td>04/16/2018</td>
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Schedule Total 268.65

Total PO Amount 268.65
**Purchase Order**

**Supplier:** 0000015277  
Smith, Eliza  
1704 Cordell St  
Denton TX 76201-2565  
United States

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**Attention:** College of Music-Gen

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Denton TX 76205  
United States

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<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Pizza for Opera Production Staff on 2/6/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.00</td>
<td>53.00</td>
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**Schedule Total**  
53.00

**Total PO Amount**  
53.00

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 000008950
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for business lunch with lecturer candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.79</td>
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<td>04/16/2018</td>
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**Schedule Total**  
51.79

**Total PO Amount**  
51.79

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000000636 University Council for Workforce Ohio State University /468 PAES Bldg 305 W 17th Ave Columbus OH 43210-1224 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Learning Technologies</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1.00</td>
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<td>350.00</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

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Authorized Signature
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000005169  
Denton LULAC Council  
4366  
PO Box 981  
DENTON TX 76202  
United States

**Ship To:**  
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**Attention:** Inst Equity & Div  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>2018 LULAC Banquet - Denton Chapter</td>
<td>0000005169</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>55.00</td>
<td>275.00</td>
<td>04/16/2018</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015320
Getty, Melissa A
1100 Stanley St
Denton TX 76201-2446
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for bags of ice for Engineering Preview event. Also push pins, pencils, marshmallows for Earth Day event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.48</td>
<td></td>
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Schedule Total 23.48

Total PO Amount 23.48
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015230  
Hossan,Azmal  
2101 14th St Apt 7  
Lubbock TX 79401  
United States

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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Reimbursement of Travel expense</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/16/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
Purchase Order

Supplier: 0000015264
Gordon, Johna
801 Royal Meadows
Denton TX 76209
United States

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca. Laduke@untsystem.edu

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mentoring Teach North Texas program, Spring 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>04/17/2018</td>
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</table>

Schedule Total      150.00

Total PO Amount     150.00

Authorized Signature
### Purchase Order

**Supplier:** 0000016239  
Atkinson, Samuel F  
1818 Maid Marion Pl  
Denton TX 76209-1369  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Parking and Lodging for the A2RU conference in Boston MA 11/1/17 &amp; 11/2/17</td>
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<td>EA</td>
<td>662.84</td>
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**Schedule Total**  
662.84

**Total PO Amount**  
662.84

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Buyer Laduke, Rebecca A</td>
<td>Ship Via GROUND</td>
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<tr>
<td>Supplier: 0000001621 Gray, Benjamin Todd 3517 Sundown Blvd Denton TX 76210 United States</td>
<td>Phone/ Email 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Ship To:**
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000013091  
Hall, Thomas K  
3158 Tom Cole Rd  
Ponder TX 76259  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074427
Grizzle, Alison
13354 Packard Dr
Frisco TX 75833
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Mentoring, Teach North Texas program, Spring 2018 1.00 EA 100.00 100.00 04/16/2018

Schedule Total 100.00

Total PO Amount 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015275
Frensley, John
16308 White Rock Blvd
Prosper TX 75078
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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Total PO Amount 200.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000049101 Kniffen, Keith |
| Ship To: 10911 Brandenberg Drive Frisco TX 75035 United States |

| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 100.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015315 Wagemann, Amanda  | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  | Attention: Teach North Texas  | Bill To: UNT System Business Service Center  |
| 3204 Glen Crest Ln  
Denton TX 76208  
United States  |  |  | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

<p>| Tax Exempt? | Tax Exempt ID:  | Replenishment Option: Standard |</p>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015312 Pearson, Jason  
9013 Sagebrush Trl  
Crossroads TX 76227  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment**

- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Schedule Total:** 100.00

**Total PO Amount:** 100.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000074418  
Harbert,Aaron  
940 W Round Grove Rd  
#1617  
Lewisville TX 75067  
United States

### Ship To:  
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### Attention:  
Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00
Purchase Order

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Schedule Total | 100.00
Total PO Amount | 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000072198 Hubbard,Kristin
1805 Le Sage Ct
Denton TX 76208
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description Mfg ID
1 - 1 Mentoring, teach North Texas program, Spring 2018 1.00 EA 100.00 100.00 04/16/2018

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000015270 Metting, Amy  
4613 Heron Pond  
Denton TX 76208  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
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Schedule Total 100.00

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015301
Harrell, Zachary T
6302 Windcrest Dr #116
Plano TX 75024
United States

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Attention: Teach North Texas

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Denton TX 76205
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
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Schedule Total 200.00

Total PO Amount 200.00
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015276
Goodman, Ginger
1505 Nettle Ln
Haslet TX 76052
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000045647
Wilburn, James
191 Duchess Dr Apt 1113
Denton TX 76208-6360
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Mentoring, Teach North Texas program, Spring 2018 1.00 EA 100.00 100.00 04/16/2018

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
200.00

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Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-0000208818
04-17-2018

30 days
Dest, prepay & add
GROUND

Laduke, Rebecca A
Rebecca.Laduke@untsystem.edu

Laduke, Matthew
1912 N Bell Ave
Denton TX 76209
United States

Supplier: 0000062869

Buyer: 0000062869

1 - 1
Mentoring, Teach North Texas program, Spring 2018
1.00 EA
100.00
100.00 04/16/2018

Schedule Total
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Total PO Amount
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**Schedule Total**

100.00

**Total PO Amount**

100.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000015318
Wesson, Jeana Frye
2509 Clubhouse Dr
Denton TX 76210
United States

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**Attention**: Teach North Texas

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Currency**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070749
Behavior Development Solutions LLC
319 White Avenue
Middlebury CT 06762
United States

**Ship To:**
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**Attention:** Behavior Analysis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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**Schedule Total**

3790.00

**Total PO Amount**

3790.00

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Authorized Signature
**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States |
|----------|-------------|

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 38.88

|             | 2 - 1    | Donuts for Research Group Meeting - Donut Palace - 12/4/17 |                      | 1.00     | EA  | 11.60                               | 11.60        | 04/16/2018 |

**Schedule Total** 11.60

|             | 3 - 1    | Donuts for Research Group Meeting - Donut Palace - 12/6/17 |                      | 1.00     | EA  | 11.45                               | 11.45        | 04/16/2018 |

**Schedule Total** 11.45

**Total PO Amount** 61.93

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**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

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Date: 04-17-2018  
Revision:
**Purchase Order**

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<td></td>
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<td></td>
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**Supplier:** 0000015314 Richardson, Christie
620 Rising Star Ln
Sanger TX 76266
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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| Supplier | 0000015266  
McGuire, Susan  
12041 Bell Rd  
Pilot Point TX 76258  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
100.00

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**Total PO Amount**  
100.00

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Authorized Signature
Purchase Order

| Supplier: 0000006657 Wenger, Julie |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Blanton, Kathryn  
| Bill To | UNT System Business Service Center  
|注意力 | Teach North Texas  

| Item/Description | Blanton, Kathryn  
| Mfg ID | 000001602  
|数量 | 1.00 EA  
| UOM | 100.00  
| PO Price | 100.00  
| Extended Amt | 100.00  
| Due Date | 04/16/2018

**调度总计**  
100.00

**总PO金额**  
100.00

船运到：此不是有效采购订单。此文件仅用于报告目的。
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Total PO Amount: 100.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>0000008950 Yang,Yong</td>
<td>1.00</td>
<td>EA</td>
<td>52.72</td>
<td>52.72</td>
<td>04/16/2018</td>
</tr>
</tbody>
</table>

Schedule Total 52.72

Total PO Amount 52.72
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000007273 Assn for Educational Communications and Technology
320 W 8th St Ste 101
Bloomington IN 47404-3745
United States

### Ship To:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Attention:
Learning Technologies

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Barraza, Ashley

### Phone/ Email:
940/369-5500
Ashley.Barraza@untsystem.edu

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch |
Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- |
1 - 1 | AECT renewal | AN | 1.00 | 5000.00 | 5000.00 | 04/17/2018 |

### Schedule Total
5000.00

### Total PO Amount
5000.00

### Authorized Signature

---

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<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Transportation for Men's Basketball Team; Invoices # 1110, 1133, 1163 &amp; 1919</td>
<td></td>
<td>1.00 EST</td>
<td>EST 9489.60</td>
<td>9489.60</td>
<td>04/17/2018</td>
<td></td>
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Schedule Total 9489.60

Total PO Amount 9489.60
# Purchase Order

## Details

**Supplier:** 0000008649
Nacke, Bruce Kenneth
6211 W Northwest Hwy Apt 903
Dallas TX 75225-3424
United States

**Ship To:**
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**Attention:** Design

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bruce Nacke - reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>364.78</td>
<td>364.78</td>
<td>04/17/2018</td>
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</table>

**Schedule Total**

364.78

**Total PO Amount**

364.78
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000013145  
Bourbon, Matthew L  
1509 Val Verde Ct  
Denton TX 76210-3455  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty member Matthew Bourbon for the costs incurred in escorting our faculty search candidates to meals.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>743.88</td>
<td>743.88</td>
<td>04/17/2018</td>
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<td><strong>743.88</strong></td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for faculty member Matthew Bourbon for the costs incurred in escorting guest speaker Lorraine Tady to dinner to meals.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.41</td>
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<tr>
<td>1</td>
<td>Deinstall exhibition, repair walls, pack artworks for return to artists.</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 785.00

Total PO Amount: 785.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<th>Watts, Greg</th>
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<tbody>
<tr>
<td>Supplier Address:</td>
<td>1403 Kendolph Dr</td>
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<tr>
<td></td>
<td>Denton TX 76205-6937</td>
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<table>
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<tr>
<th>Ship To: Barraza, Ashley</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500 Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: CVAD-Dean's Office</th>
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</thead>
<tbody>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<table>
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<tr>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Denton TX 76205</td>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Luncheon at Hannahs on 4/9/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/17/2018</td>
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<td>Line-Sch 2</td>
<td>Luncheon at Seven Mile Cafe on 4/11</td>
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<td>1.00</td>
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<tr>
<td>Line-Sch 3</td>
<td>Mileage Reimbursement to 4932 Westbriar Dr. Ft. Worth</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.25</td>
<td>47.25</td>
<td>04/17/2018</td>
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Authorized Signature
**Purchase Order**

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<td>04-17-2018</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000015316</td>
<td>UT Women's Ultimate Frisbee</td>
</tr>
<tr>
<td>Division of Rec Sports</td>
<td>2101 Speedway Stoo D750</td>
</tr>
<tr>
<td>Austin TX 78712-1401</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Recreational Sports

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sectional Bid Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/17/2018</td>
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</tbody>
</table>

**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:**
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**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line- Sch</th>
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<td>Payment of invoice</td>
<td>0555553</td>
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<td>6733.73</td>
<td>6733.73</td>
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Schedule Total 6733.73

Total PO Amount 6733.73
**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000003029  
Seetharaman, Ananth  
9505 Olive Ct  
Argyle TX 76226-1430  
United States

**Ship To:**

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**Attention:** Accounting

**Bill To:**

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**  
1 - 1

**Item/Description**  
IHOP on 3/23/2018

<table>
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<td>39.60</td>
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**Schedule Total**  
39.60

**Total PO Amount**  
39.60

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**Authorized Signature**
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<tr>
<td></td>
<td>1</td>
<td>dinner at Hannahs of the square on 4/5/2018</td>
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**Purchase Order**

<table>
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<th>Supplier: 0000007312 Wilner, Neil Alan</th>
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<td>Tenant #</td>
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<tr>
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<td>2217 Michelle Creek Dr Little Elm TX 75068-0080</td>
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<td>Buyer: Barraza, Ashley</td>
<td>Phone/Email</td>
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<td>Dest, prepay &amp; add</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<td>171.24</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>dinner at The Classic Cafe on 3/22/2018</td>
</tr>
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Schedule Total: 171.24

Total PO Amount: 171.24

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Total PO Amount**  
50.00

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Refund student travel to Chicago Study Tour 2018</td>
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<td>50.00</td>
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<td>04/17/2018</td>
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Schedule Total  
50.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000004380  
Instructional Connections LLC  
7400 Arabian Cir  
Flower Mound TX 75022-6083  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Instructional Connections 8 Week</td>
<td></td>
<td>1.00</td>
<td>UNT</td>
<td>Standard</td>
<td>2100.00</td>
<td>2100.00</td>
<td>05/16/2018</td>
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**Schedule Total**  
2100.00

**Total PO Amount**  
2100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015280  
Gordon, Kyle Daniel  
1407 Avenue C  
Denton TX 76205-6970  
United States  

**Ship To:**  
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**Attention:** College of Music-Gen  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
Yes  

### Tax Exempt ID:  
KDK0000001  

### Item/Description  
Initial payment for commission "I Concentrate On You" for Wind Band  

### Mfg ID  
00000000  

### Quantity  
1.00  

### UOM  
EA  

### PO Price  
1500.00  

### Extended Amt  
1500.00  

### Due Date  
04/17/2018  

### Schedule Total  
1500.00  

### Total PO Amount  
1500.00  

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Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000014808</th>
<th>Denney, Ashley Noelle</th>
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<tbody>
<tr>
<td>SUPPLIER ADDRESS</td>
<td>2244 Warrington Ave</td>
<td></td>
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<tr>
<td>SUPPLIER ADDRESS</td>
<td>Flower Mound TX 75028-4621</td>
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<td>BILL TO</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>BILL TO ADDRESS</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Schedule Total** 45.45

**Total PO Amount** 45.45

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<tr>
<td>1</td>
<td>reimb. for meals paid with personal funds. Attendance was Dean Holloway, and Betina Combs to discuss BPH degree transition</td>
<td>1.00</td>
<td>EA</td>
<td>56.09</td>
<td>56.09</td>
<td>04/18/2018</td>
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<td>2</td>
<td>mileage in personal vehicle lunch at Hannah's with Betina Combs</td>
<td>1.00</td>
<td>EA</td>
<td>1.73</td>
<td>1.73</td>
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<td></td>
<td></td>
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<tr>
<td>3</td>
<td>reimb for lunch paid with personal funds with Dean Holloway and Rick Smith to discuss modified services &amp; plans to transition DSSL contracts</td>
<td>1.00</td>
<td>EA</td>
<td>23.31</td>
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<td>4</td>
<td>mileage in personal vehicle for lunch at Thai Square with Rick Smith and Dean Holloway</td>
<td>1.00</td>
<td>EA</td>
<td>1.62</td>
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<td>1</td>
<td>Allison Benis White</td>
<td>0000014803</td>
<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
<td>04/18/2018</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Attention: English

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002227  
UNT Short Film Club  
1179 Union Cir  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Short Fil Club - Media Fest18</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>750.00</td>
<td>Standard</td>
<td>750.00</td>
<td>04/18/2018</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015341 Holderness, Darin Kip  
12 Ranch Dr  
Morgantown WV 26508  
United States | **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Purchase Order** NT752-0000208901 | **Date** 04-18-2018 | **Revision** |
| **Payment Terms** 30 days | **Freight Terms** Dest, prepay & add | **Ship Via** GROUND |
| **Buyer** Barraza, Ashley | **Phone/Email** 940/369-5500, Ashley, Barraza@untsystem.edu |

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for Airfare, Southwest Airlines</td>
<td></td>
<td>1.00</td>
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<td>285.96</td>
<td>285.96</td>
<td>04/18/2018</td>
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<tr>
<td>2</td>
<td>Reimbursement, Mileage to and from airport</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.64</td>
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<td>04/18/2018</td>
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<tr>
<td>3</td>
<td>Reimbursement, Uber transportation during stay</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.23</td>
<td>76.23</td>
<td>04/18/2018</td>
</tr>
<tr>
<td>4</td>
<td>Reimbursement, meals and parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.59</td>
<td>37.59</td>
<td>04/18/2018</td>
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| Schedule Total | 285.96 |
| Schedule Total | 98.64 |
| Schedule Total | 76.23 |
| Schedule Total | 37.59 |

| **Total PO Amount** | 498.42 |
This is a purchase order for the Philosophy & Religion Studies department at the University of North Texas. It is a duplicate dispatch via print with the following details:

**Supplier:** 0000015140
Chapple, Christopher
5839 West 78th Place
Los Angeles CA 90045-3153
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:**
Ground

**Payment Terms:**
30 days
Prepay
Add GROUND

**Freight Terms:**
Dest, prepay & add

**Currency:**

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt:**
No

**Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<td>1 - 1</td>
<td>Rental Car for speaker Chapple</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.18</td>
<td>165.18</td>
<td>05/01/2018</td>
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**Schedule Total:**
165.18

**Total PO Amount:**
165.18
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010344
Miller-Bailey, Cheltzie
500 S Interstate 35 E Apt 628
Denton TX 76205-0726
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td></td>
<td>reimbursement FOR student appreciation week</td>
<td></td>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.03</td>
<td>7.03</td>
<td>04/18/2018</td>
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**Schedule Total**
7.03

**Total PO Amount**
7.03
# Purchase Order

## Supplier:
0000014518
Wang, Mingshu
102 College Station Rd Apt F206
Athens GA 30605
United States

## Ship To:
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## Attention:
Geography

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse prospective employee for hotel expenses during interview,</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.02</td>
<td>199.02</td>
<td>04/18/2018</td>
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**Schedule Total**  
199.02

**Total PO Amount**  
199.02
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000061990
Agustin, Shirley Marie
5705 Darby Ln
The Colony TX 75056-2242
United States

### Ship To:
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### Attention:
Hospitality & Tourism

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 supplies for Celebrity chef event 1.00 EA 33.34 33.34 04/18/2018

### Schedule Total
33.34

### Total PO Amount
33.34

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supply Information

**Supplier:** 0000014200  
Singleton, Gregory Ray  
95 John Sevier Ave  
Clarksville TN 37040  
United States

**Ship To:**  
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### Attention

**Attention:** Div of Student Affairs

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

**Payment Terms:**  
30 days

### Freight Terms

**Freight Terms:** Dest, prepaid & add

### Ship Via

**Ship Via:** GROUND

### Supplier Information

**Supplier:**  
Singleton, Gregory Ray  
95 John Sevier Ave  
Clarksville TN 37040  
United States

### Buyer Information

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### DUPLICATE Dispatch Via Print

**Purchase Order:** NT752-0000208914  
**Date:** 04-18-2018  
**Revision:**

### Purchase Order Date Revision

**NT752-0000208914**  
**04-18-2018**

### Payment Terms

**Payment Terms:**  
30 days

### Freight Terms

**Freight Terms:** Dest, prepaid & add

### Ship Via

**Ship Via:** GROUND

### Tax Exempt?

**Tax Exempt?**  
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### Tax Exempt ID

**Tax Exempt ID:**

### Replenishment Option

**Replenishment Option:**

### Line-Sch

**Line-Sch:**

### Item/Description

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<td>1 - 1</td>
<td>Travel Reimbursement for South West Round-Trip Airfare , Ticket # 5261409521379</td>
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<td>EST</td>
<td>299.98</td>
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<td>2 - 1</td>
<td>Travel Reimbursement for Residence Inn Marriott, 4/13/18 – 4/16/18</td>
<td></td>
<td>1.00 EST</td>
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<td>315.27</td>
<td>315.27</td>
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<td>3 - 1</td>
<td>Travel Reimbursement for Enterprise Rental Car – RA # 340906315</td>
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<td>1.00 EST</td>
<td>EST</td>
<td>140.66</td>
<td>140.66</td>
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<tr>
<td>4 - 1</td>
<td>Travel Reimbursement for rental car – Quicktrip # 00929 receipt</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>14.00</td>
<td>14.00</td>
<td>04/18/2018</td>
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<tr>
<td>5 - 1</td>
<td>Travel Reimbursement for the parking of his car at Nashville, TN Airport. The Parking Spot</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>54.13</td>
<td>54.13</td>
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**Schedule Total:**  
299.98

**Schedule Total:**  
315.27

**Schedule Total:**  
140.66

**Schedule Total:**  
14.00

**Schedule Total:**  
54.13

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**Authorized Signature**
**Purchase Order**

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| Ship To:                | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:              | Div of Student Affairs |

| Bill To:                | UNT System Business Service Center |
| Send Invoices to:       | invoices@untsystem.edu |
| Address:                | 1112 Dallas Dr., Ste. 4200 |
|                        | Denton TX 76205 |
|                        | United States |

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| Total PO Amount | 824.04 |

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**Authorized Signature**
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<td>1 - 1</td>
<td>Siller- Reimbursement for conference</td>
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**Schedule Total**  
46.00

**Total PO Amount**  
46.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>snacks for participant workshops</td>
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<td>1.00</td>
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**Schedule Total**  
438.18

**Total PO Amount**  
438.18

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Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
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<tr>
<td>Nelson, Tori Lynn</td>
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<tr>
<td>2329 Northway</td>
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</tr>
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<td>Denton TX 76207-1035</td>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Meal for SSS Senior/Alumni Dinner on 4/13/18</td>
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Schedule Total 492.00

Total PO Amount 492.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Nauright, John Rudolph</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1-1</td>
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<td>41.03</td>
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**Schedule Total** 41.03

**Total PO Amount** 41.03

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for meal - off campus event</td>
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**Schedule Total** 308.29

**Total PO Amount** 308.29

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004503
Denton Christian Preschool
1114 W UNIVERSITY
DENTON TX 76201
United States

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**Attention:** Financial Aid
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study</td>
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<td>1.00</td>
<td>AN</td>
<td>869.64</td>
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**Schedule Total** 869.64

**Total PO Amount** 869.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Wiley Meal</td>
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**Schedule Total**
17.32

**Total PO Amount**
17.32

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Currency</td>
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**Supplier:** 0000015319  
Wilkinson, Kristen  
4011 W 7th St  
Fort Worth TX 76107  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mentoring, Teach North Texas program, Spring 2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Carrollton TX 75006</td>
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Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>CFBISD Substitute Pay for PD of in-service teachers</td>
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Schedule Total 2039.40

Total PO Amount 2039.40
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<td>9310 Castlewood St</td>
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<td>Oakland CA 94605</td>
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**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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<td>IITTL Teacher Stipend</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
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Supplier: 0000015366
Bergeman, Diana Susanne
5209 Sea Cove Ln
Denton TX 76208-5467
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total | 55.50 |
Total PO Amount | 55.50 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Bentonville AR 72713-2298</td>
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<tr>
<td>1 - 1</td>
<td>Reimburse employee for part of AAG registration expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/19/2018</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000015339  
Sorenson, Matthew Roger  
2809 Arabian Ave  
Denton TX 76210-8060  
United States

### Attention: Geography

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### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
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<td>1.00</td>
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**Schedule Total**: 100.00  
**Total PO Amount**: 100.00

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Authorized Signature

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<td>reimb. for business meal with Dr. Neal Chumbley to discuss his transition to the HPS dean position</td>
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<td>mileage from headquarters, to restaurant, to residence 9.8 miles</td>
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<td>04/19/2018</td>
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Supplier: 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States  

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Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
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Schedule Total 84.00  
Total PO Amount 84.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007363  
Henry, Warren H  
1405 Tulane Dr  
Denton TX 76201-1726  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>Reimbursement for meal with prospective</td>
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**Schedule Total**  
43.14

**Total PO Amount**  
43.14

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000003935 Richmond, John W 3532 Tuscan Hills Cir Denton TX 76210-8064 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000003935 Richmond, John W 3532 Tuscan Hills Cir Denton TX 76210-8064 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for mean with Prospective Donor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.99</td>
<td>35.99</td>
<td>04/19/2018</td>
</tr>
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</table>

Schedule Total 35.99

Total PO Amount 35.99

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000012953  
Thompson, Ruthanne  
1608 Bonanza Ln  
Denton TX 76208-1420  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Business meal reimbursement</td>
<td></td>
<td>1.00 EA</td>
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<td>43.62</td>
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<td>04/19/2018</td>
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**Schedule Total** 43.62

**Total PO Amount** 43.62

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Rondelli, Michael</th>
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<tr>
<td>City: Denton TX 76208</td>
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<tr>
<td>Country: United States</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Barraza, Ashley |
| Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |

| Attention: Innov. & Commerc. |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City: Denton TX 76205 |
| Country: United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 |
| Rondelli/Tudor/McCarr y Business Lunch |
| 4/13/18 |
| 1.00 |
| EA |
| 79.41 |
| 79.41 |
| 04/19/2018 |

**Schedule Total**: 79.41

**Total PO Amount**: 79.41

**Authorized Signature**
### Purchase Order

- **Supplier:** 0000010916 With, Elizabeth A
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Div of Student Affairs
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tbody>
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<td>Business Reimbursement. Queenie's Receipt, 2/21/18 - Farewell Dinner for Tom McCoy with Cabinet</td>
<td>0000010916</td>
<td>1.00</td>
<td>EST</td>
<td>373.85</td>
<td>373.85</td>
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**Schedule Total**

373.85

**Total PO Amount**

373.85

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**Purchase Order Details**

- **Purchase Order Number:** NT752-0000208966
- **Date:** 04-20-2018
- **Payment Terms:** 1 Day Pay
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
Supplier: 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt?  
Tax Exempt ID:  
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Hans-Peter Wachter reimbursement for bus. lunch  

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<th>Due Date</th>
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<td>1</td>
<td>Hans-Peter Wachter reimbursement for bus. lunch</td>
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<td>89.00</td>
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<td>04/19/2018</td>
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</table>

Schedule Total 89.00

Total PO Amount 89.00
Vendor: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biomedical Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>19 120 476 Towel Scott Multi Fold 4000/CS</td>
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<td>34.66</td>
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<td>2 - 1</td>
<td>01 213 101 Aluminum Foil 12 inx 200 ft</td>
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<td>14.98</td>
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<td>3 - 1</td>
<td>09 720 004 FS 33MM Syringe Filter 0.22UM</td>
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<td>08 772 3D Bulk Pkg Plate 48WL 36/CS</td>
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<td>5 - 1</td>
<td>A1049001 MEM ALPHA MEDIUM</td>
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<td>50 125 2200 Whole PB 500ML BAG ACD-A</td>
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Schedule Total
34.66
14.98
70.28
122.52
83.36
558.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu  

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---  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<table>
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<td>NC1081829 1000UL Low Ret Filter Tip</td>
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**Replenishment Option:** Standard  

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**Tax Exempt ID:**  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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**Total PO Amount**
1292.02

**_superseded documents**

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Meals/Meetings with Lori Levin</td>
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<td>138.53</td>
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Schedule Total: 138.53

Total PO Amount: 138.53
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

Ship To:  
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Attention: Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Official for games at Roberts Field 4/7/18</td>
<td>2.00 EA 160.00</td>
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<td>Official for games at Roberts Field 4/8/18</td>
<td>1.00 EA 190.00</td>
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Supplier: 0000013555
Sherry, Britton Lee
3117 Southwood Dr
Lewisville TX 75077-6465
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for food purchase</td>
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<tr>
<td>1</td>
<td>Institutional share of 2018 C-USA Women’s Swimming Invitational expenses</td>
<td></td>
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<td>2952.90</td>
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Schedule Total: 2952.90

Total PO Amount: 2952.90
**Purchase Order**

**Authorized Signature**

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<tr>
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<tr>
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<td></td>
<td>Sherman TX 75092</td>
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</tr>
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<td>1</td>
<td>Game official for Volleyball on 4/19/18 for a match vs SMU</td>
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**SCHEDULE TOTAL**

- 100.00

**TOTAL PO AMOUNT**

- 100.00
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
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**Supplier:** 0000006665  
Scarola, Marco Riccardo  
1100 Coit St  
Denton TX 76201-2653  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement for club repair supplies for Men's Golf on 3/30/18</td>
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Schedule Total 44.95

Total PO Amount 44.95

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Imy,Kate A</td>
<td>4564 Coyote Pt</td>
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<tr>
<td>Denton TX 76208</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for hosting guest speaker dinner</td>
<td>1.00 EA</td>
<td>213.68</td>
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<td>04/20/2018</td>
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**Schedule Total**  
213.68

**Total PO Amount**  
213.68

Authorized Signature
**Purchase Order**

**Supplier:** 0000060221  
Vining, Lisa Andrea  
1918 Archer Trl  
Denton TX 76209-1304  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal for Rilke Prize winner Allison White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.53</td>
<td>10.53</td>
<td>04/20/2018</td>
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**Schedule Total**  
10.53

**Total PO Amount**  
10.53

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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### Supplier:

- **Supplier:** 0000013605  
- DHS Class of 2019  
- 1007 Fulton St  
- Denton TX 76201  
- United States

### Ship To:

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### Attention:

- Facilities-Athletics

### Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 4.8.19</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>1152.37</td>
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**Schedule Total**  
1152.37

**Total PO Amount**  
1152.37

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Authorized Signature
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<tr>
<td>Golf Tournament for Women's Golf that UNT is hosted on 3/31/18-4/2/18; boxed lunches, drinks, dinners &amp; rentals, etc.</td>
<td>1.00 EA</td>
<td>13497.42</td>
<td>13497.42</td>
<td>04/20/2018</td>
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**Schedule Total**

| 13497.42 |

**Total PO Amount**

| 13497.42 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003990  
Zhu, Donghui  
1110 Holford Dr  
Frisco TX 75036-8155  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Lunch with Lecturer Candidate for BMEN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.46</td>
<td>46.46</td>
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**Schedule Total**  
46.46

**Total PO Amount**  
46.46

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<td>1-1</td>
<td>Platinum Sponsorship</td>
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<td>1 - 1</td>
<td>Reimburse USPDF</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>75.61</td>
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Schedule Total               75.61

Total PO Amount              75.61
**Purchase Order**

**Supplier:** 0000015426  
Heidbrink, Chelsea Elaine  
2712 Loon Lake Rd  
Denton TX 76210-3394  
United States

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**Attention:** College of Science Gen

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Denton TX 76205  
United States

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<td>moving expenses for Chelsea Heidbrink</td>
<td></td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010371  
Gomez, Luis  
1011 NW 102 Pl  
Miami FL 33172  
United States

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**Attention:** College of Music-Gen

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Denton TX 76205  
United States

**Tax Exempt?** Tax Exempt ID:  
Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

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<tr>
<td>1 = 1</td>
<td>Part 2 EBook Spanish Production and Publishing of Bradetic &quot;The Ultimate Challenge&quot;.</td>
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<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
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<td>04/23/2018</td>
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**Schedule Total:** 1300.00

**Total PO Amount:** 1300.00

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Purchase Order

Supplier: 0000009648
Yost, Kristin
8048 Southmark Dr
Frisco TX 75035
United States

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Attention: College of Music- Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID

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<tr>
<td>1 - 1</td>
<td>Judge 2018 Music Entrepreneurship Competition</td>
<td>1.00</td>
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<td>500.00</td>
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Schedule Total 500.00
Total PO Amount 500.00
**Purchase Order**

**Supplier:** 0000015157
Macdonald, Neil L
4737 Emerald Trace Way
Fort Worth TX 76244-6952
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
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Denton TX 76205
United States

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<tr>
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<td>Reimburse USPDF Awarded, Neil MacDonald for expenses while at TMS 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

90.47

**Total PO Amount**

90.47

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074490
Silva, Andrea
409 W Sycamore St
Denton TX 76201-6043
United States

**Ship To:**
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**Attention:** Political Science
**Bill To:**
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Late evening informal get-together between guest speaker, Dolores Huerta, and members of UNT Latino/a and Mexican American Studies (LMAS) faculty.</td>
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**Schedule Total**
43.35

**Total PO Amount**
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**Schedule Total**

- 87.44

**Total PO Amount**

- 87.44
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorization Signature

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008930  
D’Souza, Nandika Anne  
3805 Kimbrough Ln  
Plano TX 75025-3869  
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>1 - 1 REIMBURSEMENT FOR NANDIKA D’SOUZA FOR PURCHASING LAB SUPPLIES FROM SPARK FUN</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.69</td>
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<td>2</td>
<td>2 - 1 REIMBURSEMENT FOR NANDIKA D’SOUZA FOR PURCHASE FROM AMAZON</td>
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<td>3</td>
<td>3 - 1 REIMBURSEMENT TO NANDIKA D’SOUZA FOR PURCHASING LAB SUPPLIES AT WALMART</td>
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<td>1.00</td>
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<td>Grba Russian Club reimbursement</td>
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<td>132.94</td>
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**Schedule Total**  
132.94

**Total PO Amount**  
132.94

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<td>Hans-Peter Wachter -</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00
**Purchase Order**

**Supplier:** 000009838
Reinke, Stephanie Lee
3621 Bentley Ct
Denton TX 76210-5544
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>S. Reinke</td>
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**Schedule Total**
48.74

**Total PO Amount**
48.74
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042660
Jensen, Kyle Andrew
3537 Sundown Blvd
Denton TX 76210-3343
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dinner with Dave Tell, 4/19</td>
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<td>36.79</td>
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<td>2 - 1</td>
<td>Breakfast with Dave Tell, 4/20</td>
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<td>1.00 EA</td>
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<td>10.01</td>
<td>10.01</td>
<td>04/23/2018</td>
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<td>3 - 1</td>
<td>Dinner with Dave Tell and Mark Hlavacik, 4/20</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006040
Witherspoon Distillery
225 S Charles St
Lewisville TX 75057
United States

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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Founders Circle event to be held on Thursday, May 24, 2018 1.00 EA 8916.00 8916.00 04/23/2018

**Schedule Total** 8916.00

**Total PO Amount** 8916.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

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**Attention:** Education-Dean's Off

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Lunch with Dallas Superintendent</td>
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<td>1.00</td>
<td>EA</td>
<td>100.33</td>
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<td>04/23/2018</td>
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**Schedule Total** 100.33

**Total PO Amount** 100.33
Purchase Order

**Supplier:** 000007837
Campbell, Randolph B
924 Imperial Dr
Denton TX 76209-8610
United States

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**Attention:** History

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
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<td>Meal Reimbursement for Phi Alpha Theta initiation</td>
<td></td>
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<td>EA</td>
<td>257.80</td>
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**Schedule Total**
257.80

**Total PO Amount**
257.80
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<th>Due Date</th>
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<td>Meal Reimbursement for Talia Weltman-Cisneros event</td>
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<td>EA</td>
<td>286.86</td>
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Schedule Total 286.86

Total PO Amount 286.86
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007260
Re Cruz, Alicia
221 Hollyhill Ln
Denton TX 76205-7809
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Women's & Gender Studies

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Photo frames (panelists)</td>
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<td>5.00</td>
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<td>3.99</td>
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**Total PO Amount**

19.95

Authorized Signature
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000015188
Monroe, Jennifer
1115 Bayfield Dr
Denton TX 76209-3574
United States

**Ship To:**
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**Attention:** University Library-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for breakfast - required staff meeting for TACO helpdesk to review procedures and build morale.</td>
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<td>1.00 EST</td>
<td>32.45</td>
<td>32.45</td>
<td>04/23/2018</td>
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**Schedule Total**
32.45

**Total PO Amount**
32.45
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>30 days</td>
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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000015447
Aaron Michaels
Concessions
1001 Wintercreek Dr
Denton TX 76210
United States

**Ship To:**
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**Attention:** Media Arts

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Line- Sch**

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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Rush Payment for 50% Deposit for vendor to pick up items for catering event (Fred Moore Park) UNT Media Arts Students - Movie in the Park Screening</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1925.00</td>
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<td>04/23/2018</td>
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</tbody>
</table>

**Schedule Total**

**2 – 1**

| Final Payment upon invoicing after the event on May 4, 2018 - for Movie Screening in the park at Fred Moore Catering | | | | | | | | |

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
In the image, there is a Purchase Order document with the following details:

**Provider**: University of North Texas
**Address**: UNT System Business Service Center, Denton TX 76205, United States

**Supplier**: Jain, Pankaj
**Address**: 690 Hollow Ridge Pl, Coppell TX 75019-6944, United States

**Bill To**: UNT System Business Service Center
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention**: Philosophy & Religion Studies

**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
Jain uber from DFW | | 1.00 | EA | 20.80 | 20.80 | 05/07/2018

**Total PO Amount**: 20.80

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
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</thead>
</table>
| Golden, Richard Martin | 2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States | Barraza,Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu |

<table>
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<tr>
<th>Attention</th>
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<th>Address</th>
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<th>Phone</th>
<th>Email</th>
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| Jewish and Israel Studies | UNT System Business Service Center | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | invoices@untsystem.edu |  
| | | | | |

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<td>1-1</td>
<td>Business Lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>27.06</td>
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**Schedule Total**  
27.06

**Total PO Amount**  
27.06

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**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000015437

Williams, Zacherie
14311 Skyfrost St Trlr 225
Dallas TX 75253
United States

**Ship To:**

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**Attention:** Recreational Sports

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Overwatch Caster</td>
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<td>1.00</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

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**Attention:** Business-Dean's Off

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Agrusa - CMHT Meal Reimbursement</td>
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**Schedule Total**

| Schedule Total | 76.29 |

**Total PO Amount**

| Total PO Amount | 76.29 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000035644  
Liu, Yi Ian  
13989 Badger Creek Dr  
Frisco TX 75033-0492  
United States

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---

**Attention:** Fin, Insur, Real Estate & Law  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## DUPLICATE

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000035644  
Liu, Yi Ian  
13989 Badger Creek Dr  
Frisco TX 75033-0492  
United States

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---

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Replenishment Option: Standard

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Meal with Jun Duanmu</td>
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<td>EA</td>
<td>332.81</td>
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<td>04/24/2018</td>
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**Schedule Total**  
332.81

**Total PO Amount**  
332.81

---

**Authorized Signature**

---

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---

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## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td></td>
</tr>
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**Supplier:** 0000010811  
KENNON, LISA RENEE  
415 Northridge St  
Denton TX 76201-0891  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meal Reimbursement for CMHT Dean Search</td>
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<td>1.00</td>
<td>EA</td>
<td>36.89</td>
<td>36.89</td>
<td>04/24/2018</td>
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**Schedule Total**  
36.89

**Total PO Amount**  
36.89

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**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000007277
Pope, Nat
4720 Amble Way
Flower Mound TX 75028-3987
United States

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Attention: Fin, Insur, Real Estate & Law

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Dallas Chapter CPCU 2018 February Luncheon Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>04/24/2018</td>
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Schedule Total: 20.00

Total PO Amount: 20.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for moving expenses (mileage) according to offer letter</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>165.68</td>
<td>165.68</td>
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Schedule Total 165.68

Total PO Amount 165.68
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000013048
Donahue-Wallace, Kelly T
12608 Lockhart Dr.
Denton TX 76207
United States

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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>APR - CVAD.AEAH - Donahue-Wallace - Welcome Dinner</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.87</td>
<td>86.87</td>
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<td>APR - CVAD.AEAH - Welcome Dinner Beverages</td>
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<td>EA</td>
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**Total PO Amount**
124.22

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Bleacher Rental for UNT vs. OU Softball game on 4/25/18 per quote S101294</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.00</td>
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<td>04/24/2018</td>
</tr>
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Schedule Total | 4999.00

Total PO Amount | 4999.00
### Purchase Order

**Supplier:** 0000027976  
Park City Club  
Preston Center Bank of Texas Bldg  
5956 Sherry Ln Ste 1700  
Dallas TX 75225  
United States

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**Attention:** Ctr for Acheiv & Life Learn

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Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Catering at Park City Club for CERT meeting, 3/20</td>
<td>0000027976</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>940.80</td>
<td>940.80</td>
<td>05/18/2018</td>
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<td><strong>940.80</strong></td>
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<td>2 - 1</td>
<td>Catering at Park City Club for CERT on 4/17</td>
<td>0000027976</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>840.00</td>
<td>840.00</td>
<td>05/18/2018</td>
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**Total PO Amount**  
**1780.80**
**Purchase Order**

**Supplier:** 0000008950 Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Reimbursement for business meal for lecturer candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.50</td>
<td>74.50</td>
<td>04/24/2018</td>
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**Schedule Total** 74.50

**Total PO Amount** 74.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Rental for Men's &amp; Women's 2018 C-USA Indoor Track &amp; Field Championship facility per invoice 4165</td>
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<td>1.00</td>
<td>EA</td>
<td>1270.00</td>
<td>1270.00</td>
<td>04/24/2018</td>
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**Schedule Total**  
1270.00

**Total PO Amount**  
1270.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072978  
North Texas Trailers  
3901 E Loop 820 South  
Fort Worth TX 76119  
United States

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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>$125/ Day Rent Trailer ($625 Total a week)</td>
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**Schedule Total**  
625.00

**Total PO Amount**  
625.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000015343 Frey, Marsha L |
| 106 Hillview |
| Missoula MT 59803 |
| United States |

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**Attention:** Toulouse Grad Sch-Dean's Off

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Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>APR - Reimbrmt - Expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>663.27</td>
<td>663.27</td>
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**Schedule Total**
663.27

| 2 - 1    | APR Honorarium | | 1.00 | EA | 1500.00 | 1500.00 | 04/24/2018 |

**Schedule Total**
1500.00

**Total PO Amount**
2163.27

---

**Authorized Signature**
**Purchase Order**

**NT752-0000209134**

**Date:** 04-24-2018

** learned: **

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000015342 Gilje, Paul A

2709 Belmont Dr
Norman OK 73072
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | APR Reimbrmnt - Expenses | | | 1.00 | EA | | 210.02 | 210.02 | 04/24/2018 |

**Schedule Total** | 210.02 |

2 | APR Honorarium | | | 1.00 | EA | | 1500.00 | 1500.00 | 04/24/2018 |

**Schedule Total** | 1500.00 |

**Total PO Amount** | 1710.02 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005886  
Gibbs, Gerardo  
1113 South Davis St  
Arlington TX 76013  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>De-install artworks in Admin Bldg, soft pack and return to artist and collection storage.</td>
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<td>527.50</td>
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**Schedule Total**  
527.50

**Total PO Amount**  
527.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049398  
Jain, Pankaj  
690 Hollow Ridge Pl  
Coppell TX 75019-6944  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Jain Visa Costs</td>
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<td>1.00</td>
<td>EA</td>
<td>428.26</td>
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<td>05/08/2018</td>
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**Schedule Total**  
428.26

**Total PO Amount**  
428.26

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Authorized Signature
**Purchase Order**

**Supplier:** 0000063357
Thompson, Michael Lee
1816 Linden Dr
Denton TX 76201-2564
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Thompson VISA costs</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>431.26</td>
<td>431.26</td>
<td>05/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                      | 431.26          |

**Total PO Amount**

|                      | 431.26          |
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch and Dinner with speaker Gupta</td>
<td>1.00</td>
<td>EA</td>
<td>42.56</td>
<td>42.56</td>
<td>05/07/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 42.56

Total PO Amount: 42.56
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001007
Tripathy,Niranjan
2219 Carriage Hl
Denton TX 76207-1614
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Incheol Kim, dinner w/ faculty at Hannah's</td>
<td>1.00 EA 220.00</td>
<td>220.00</td>
<td>04/24/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

220.00

**Total PO Amount**

220.00
# Purchase Order

**Supervisor:** Dembinski, Michal  
7043 Hollyhill Dr #6  
Dallas TX 75231  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Payment for Lyft driver who transported prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** | 300.00 |

**Total PO Amount** | 300.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000002914</th>
<th>Gary, Melody</th>
<th>4 Brook Hollow Ln</th>
<th>Trophy Club TX 76265-5500</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Kinesiology, Health Promotion, &amp; Rec</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for grant study participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>162.54</td>
<td>162.54</td>
<td>04/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
162.54

**Total PO Amount**  
162.54

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Authorized Signature

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**Purchase Order**  
NT752-0000209160  
Date: 04-25-2018  
Revision:

<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Strategic Planning Booklet –20 pages 8.5 x8.5 4/4 full color per quote#85324 for 500 qty.</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>2069.10</td>
<td>2069.10</td>
<td>04/25/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 2069.10

Total PO Amount: 2069.10
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hosting cost for College Basketball Invitational games on 3/19, 3/21, 3/28, &amp; 3/30/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>04/25/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 40000.00

Total PO Amount: 40000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2 days editing 4/1- 4/2/18 WE recordings</td>
<td></td>
<td></td>
<td>2.00</td>
<td>DAY</td>
<td>950.00</td>
<td>1900.00</td>
<td>04/25/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1900.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Media 20 disks WE editing</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/25/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>200.00</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 2100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010357
Chelliah, Shobhana L
422 Magnolia St
Denton TX 76201-0890
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at UNT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.81</td>
<td>36.81</td>
<td>04/25/2018</td>
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<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Schedule Total 36.81</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Parking at UNT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.00</td>
<td>12.00</td>
<td>04/25/2018</td>
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<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td>Schedule Total 12.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dinner at Giuseppe's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.04</td>
<td>57.04</td>
<td>04/25/2018</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td>Schedule Total 57.04</td>
</tr>
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**Total PO Amount** 105.85
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000209186</td>
<td>04-25-2018</td>
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</table>

### Dispatch Via Print

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, Zip Code</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>000006625 Drescher, Chelsea Corinne</td>
<td>20 Main St PEA Box #2265</td>
<td>Exeter NH 03833-2460</td>
<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Address

<table>
<thead>
<tr>
<th>Bill To</th>
<th>Address</th>
<th>City, State, Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Mathematics

### Reimbursement

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimburse Chelsea Drescher - pizza for Annual Algebra Symposium participants on April 21, 2018 GAB 4th floor</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>04/25/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

| Schedule Total | 99.00 |

### Total PO Amount

| Total PO Amount | 99.00 |

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>VPRI Candidate lunch (Carl Pinkert) w/Dr. Pohlen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.64</td>
<td>41.64</td>
<td>04/26/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 41.64

Total PO Amount: 41.64
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007392
Livingston, Joyce Mahony
1008 Egan St
Denton TX 76201-2826
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Therapeutic myofascial massage for Tennis Team on 4/24/18 for 10 players

10.00 EA 45.00 450.00 04/25/2018

Schedule Total 450.00

Total PO Amount 450.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
Baker,Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

## Ship To:
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## Attention:
Facilities-Athletics

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
No

## Tax Exempt ID:
0000004572

## Item/Description:
Reimbursement of country club dues for AD; March 1-31, 2018

## Mfg ID:
0000004572

## Quantity:
1.00

## UOM:
EA

## PO Price:
470.00

## Extended Amt:
470.00

## Due Date:
04/25/2018

## Schedule Total:
470.00

## Total PO Amount:
470.00

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Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.42</td>
<td>93.42</td>
<td>04/27/2018</td>
<td>93.42</td>
<td>93.42</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

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Attention: Multicultural Center

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014001  
Bruxvoort, Diane  
6196 Old Decatur Rd  
Alvord TX 76225-7764  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Provost-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:** 1 - 1  
- **Tax Exempt ID:**  
- **Tax Exempt ID:**  
- **Quantity:** 1.00  
- **UOM:** EA  
- **Replenishment Option:** Standard  
- **PO Price:** 10881.99  
- **Extended Amt:** 10881.99  
- **Due Date:** 04/26/2018

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Ms. Bruxvoort for moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10881.99</td>
<td>10881.99</td>
<td>04/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10881.99

**Total PO Amount**  
10881.99

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

**Ship To:**
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**Attention:** Public Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Walmart 4/5/18</td>
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<td>1.00</td>
<td>EA</td>
<td>211.31</td>
<td>211.31</td>
<td>04/26/2018</td>
</tr>
<tr>
<td></td>
<td>(conference treats)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Schedule Total</td>
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<td></td>
<td>211.31</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Walmart 4/5/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.60</td>
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<tr>
<td></td>
<td>(conference gifts)</td>
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<tr>
<td>3 - 1</td>
<td>Walmart 4/11/18</td>
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<tr>
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<td>(conference treats)</td>
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<tr>
<td>4 - 1</td>
<td>Sams Club 4/11/18</td>
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<td>(conference treats)</td>
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<tr>
<td>5 - 1</td>
<td>Kroger 4/6/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.91</td>
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<td></td>
<td>(conference treats)</td>
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<td>6 - 1</td>
<td>Sams Club 4/9/18</td>
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<td>(conference treats)</td>
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**Purchase Order**

**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>7 - 1</td>
<td>Party City 4/9/18 (conference decorations)</td>
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<td>6.47</td>
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Schedule Total 6.47

| 8 - 1    | Kroger 4/10/18 (Conference treats) |        | 1.00     | EA  | 2.00     | 2.00         | 04/26/2018 |

Schedule Total 2.00

| 9 - 1    | Twisted Root 3/30/18                |        | 1.00     | EA  | 11.07    | 11.07        | 04/26/2018 |

Schedule Total 11.07

| 10 - 1   | Sams Club 4/10/18 (conference treats) |       | 1.00     | EA  | 39.87    | 39.87        | 04/26/2018 |

Schedule Total 39.87

| 11 - 1   | UNT Food/Dining Services 3/29/18    |        | 1.00     | EA  | 28.69    | 28.69        | 04/26/2018 |

Schedule Total 28.69

| 12 - 1   | UNT Dining Services: Burger King    |        | 1.00     | EA  | 12.93    | 12.93        | 04/26/2018 |

Schedule Total 12.93

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier:
0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

### Ship To:
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Public Admin

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000061068  
Nishimoto, Eric  
PO 87  
Prosper TX 75078  
United States

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for DropBox Plus account for Denton Live</td>
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<td>105.53</td>
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**Schedule Total**  
105.53

**Total PO Amount**  
105.53

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**Authorized Signature**
Purchase Order

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<td>Embossed Large Leather Bound Journals with Pens</td>
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<td>9.71</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015349
Paul, Newly
2796 Ithaca Pl
Lewisville TX 75067-4368
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for flight for househunting trip</td>
<td></td>
<td>1.00</td>
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<td>569.10</td>
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<td>04/26/2018</td>
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</table>

**Schedule Total**

569.10

**Total PO Amount**

569.10

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Authorized Signature
# Purchase Order

## Purchase Order Information
- **Number:** NT752-0000209212
- **Date:** 04-26-2018
- **Revision:**

## Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer Information
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

## Ship To Information
- **Address:**
  - Carriker, Julie Anne
  - 6004 Parkplace Dr
  - Argyle TX 76226
  - United States

## Attention
- **Police Services**

## Bill To Information
- **Address:**
  - UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Tax Exempt Information
- **Tax Exempt:**

## Line Item Details
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<tr>
<td>1 - 1</td>
<td>Sexual Assault Examination - Case #0730418 - 04/16/18 - Invoice #18-041601</td>
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## Total PO Amount
- **539.00**

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**Schedule Total:** 539.00

**Total PO Amount:** 539.00

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Authorized Signature
<table>
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<th>Supplier: 0000009489 Barhemmati Rajab,Nastaran</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: International Affairs-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>reimbursement for snacks and supplies</td>
<td>1.00</td>
<td>AN</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorizations Signature**

**Purchase Order**

**NT752-0000209218**
04-26-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000000744
McColl, Angus Andrew
5953 Club Oaks Dr
Dallas TX 75248-1123
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimburse Angus McColl for expenses during March and April</td>
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**Schedule Total**
118.65

**Total PO Amount**
118.65

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

| Supplier: | 0000065441 | Barnes & Noble College Booksellers LLC  
<table>
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</table>
| Attention: | Comm & Prof Programs  
| Bill To:   | UNT System Business Service Center  
| Ship:      | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Buyer:     | Roys, Jill Kathryn  
| Phone/ Email: | Jill.Roys@untsystem.edu  
| Freight Terms: | Dest, prepay & add  
| Currency: |  

## Line Item Details

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<td>UNT PUSH January Textbook Billing</td>
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<td>UNT PUSH February Textbook Billing</td>
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| Total PO Amount | 4610.38 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012232  
Guzman, Jennifer Grace  
112 W Oak St Ste 200  
Denton TX 76201-4189  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>0000074653</td>
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<td>Attention:</td>
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<td>Bill To:</td>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<td>1 - 1 Dinner w/ guest Angela Beeching on 4/20/2018</td>
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<td>92.28</td>
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<td>04/26/2018</td>
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**Schedule Total**  
92.28

**Total PO Amount**  
92.28

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**Authorized Signature**
**Purchase Order**

**Suppliers: 000008882**
Gil's Elegant Catering
1001 Macarthur Rd
Grand Prairie TX 75050
United States

**Ship To:**
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**Attention:** Management

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Big Splash Event Catering</td>
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**Schedule Total**
4385.00

**Total PO Amount**
4385.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE  Dispatch Via Print
Purchase Order Date Revision
NT752-0000209231 04-26-2018
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 Ashley,
Barraza@untsystem.edu

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<tr>
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<th>Ship To:</th>
<th>Attention:</th>
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<tr>
<td>0000042607 Wallach, Jennifer</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>2412 Pheasant Dr Little Elm TX 75068-6620 United States</td>
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Schedule Total 65.08

Total PO Amount 65.08

Authorized Signature
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<td>Meal Reimbursement for Meredith Abarca dinners and lunches</td>
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**Total PO Amount** | **188.94**
Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td>Line- Sch</td>
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<td>1 Reader payment for review of Classic</td>
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<td>125.00</td>
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<td>Keys by Alan Lenhoff</td>
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Schedule Total  125.00

Total PO Amount  125.00

Authorized Signature
### Purchase Order

**Supplier:** 000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015550  
Hawley, Jana M  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Provost-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Reimbursement for House hunting Trip #1 for Jana Hawley | | | 1.00 | EA | 952.28 | 952.28 | 04/26/2018

**Schedule Total** | **952.28**

**Total PO Amount** | **952.28**

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**Authorized Signature**
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000060160
Sauser, Brian Joseph
3405 Brookshire Run
Corinth TX 76210-4170
United States

**Ship To:**
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**Attention:** Mktng & Logistics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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*Authorized Signature*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000039373 Blankson, Charles  
3301 Knoll Pines Rd  
Denton TX 76208-1322  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>20.00</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015503  
Thompson, Kenneth Neil  
2217 Woodbrook St  
Denton TX 76205-8255  
United States

**Ship To:**  
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**Attention:** Mktng & Logistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
138.33

**Total PO Amount**  
138.33

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for meal purchased during dinner meeting with BDI faculty candidate</td>
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**Schedule Total**  
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**Total PO Amount**  
120.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000052087</th>
<th>Beth Marie's Old Fashioned Ice Cream &amp; Soda Fountain</th>
<th>2900 Windriver Ste 148</th>
<th>Denton TX 76210</th>
<th>United States</th>
</tr>
</thead>
</table>
| **Ship To:**          | **Attention:** Biological Sciences                   | **Bill To:** UNT System Business Service Center  
|                       |                                                      | Send Invoices to: invoices@untsystem.edu  
|                       |                                                      | 1112 Dallas Dr., Ste. 4200  
|                       |                                                      | Denton TX 76205  
|                       |                                                      | United States |
| **Tax Exempt?**       | **Tax Exempt ID:**                                   | **Replenishment Option:** Standard |
| **Line-Sch**          | **Item/Description**                                 | **Quantity** 1.00  
| **Sch**               |                                                      | **UOM** EST  
| 1 - 1                 | Sandwich trays for BGSA Research Day                 | **PO Price** 136.96  
|                       | 4/20/18                                              | **Extended Amt** 136.96  
|                       |                                                      | **Due Date** 04/27/2018  

**Schedule Total** 136.96

**Total PO Amount** 136.96

Authorized Signature

---

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Attention:** Biological Sciences

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

**Ship To:**
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**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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**Attention:** Biological Sciences
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| Supplier: 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Biological Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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| | | | | | | | | | |
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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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30 days  
**Freight Terms**
Dest, prepay & add  
**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn  
**Phone/ Email**
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000015425  
Middleton,Martha Ann  
1 Highlands Crossing Dr  
#224  
Bella Vista AR 72715  
United States

**Ship To:**
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**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000012667
Ashbaugh, Michael Dean
3429 Mustang Dr
Denton TX 76210-0343
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 8.99

**Total PO Amount** 8.99
**Purchase Order**

**Supplier:** 0000015525  
Ballard Spahr LLP  
300 East Lombard St 18th  
Fl  
Baltimore MD 21202-3268  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst Equity & Div  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071906  
Krishna Consultants  
Krishna Plot No 10/2 IT Park  
Behind InfoTech Tower  
Opposite VNIT Parsodi  
Nagpur MH 440022  
India

**Ship To:**  
**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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This is not a valid Purchase Order.
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1 - 1 | | Standard | | reimbursement for meals | | 1.00 | EA | 214.99 | 214.99 | 04/27/2018 |

**Schedule Total** 214.99

**Total PO Amount** 214.99
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000036105
Leggie, Michael V
1181 Broken Bend Dr
Prosper TX 75078-9720
United States

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Attention: History

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity
UOM

Replenishment Option: Standard

PO Price
Extended Amt
Due Date

1 - 1 Meal Reimbursement for Dinner with War Studies Symposium Speaker

1.00 EA 411.78 411.78 04/27/2018

Schedule Total

411.78

2 - 1 Meal Reimbursement for dinners with possible donors and executive lecture speaker

1.00 EA 72.07 72.07 04/27/2018

Schedule Total

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Total PO Amount

483.85
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012696
B&L Sound and Lighting LLC
PO Box 1863
Midlothian TX 76065
United States

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**Attention:** Student Affairs-Gen

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000012696</th>
<th>B&amp;L Sound and Lighting LLC</th>
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<tr>
<td>PO Box 1863</td>
<td>Midlothian TX 76065</td>
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<tr>
<td>United States</td>
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**Tax Exempt?**

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>In-Ear Monitor- 2. Beta Upsilon Chi (BYX) EN</td>
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<td>1.00</td>
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<td>Total PO Amount</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

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**Attention:** Chemistry

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United States

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Meal reimbursement meal with collaborator for 4/19/18-receipt attached</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.10</td>
<td>40.10</td>
<td>04/27/2018</td>
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**Schedule Total**

40.10

| Line-Sch 2  | Meal reimbursement for group meeting 4/26/18-receipt attached |  | | 1.00 | EA | 130.17 | 130.17 | 04/27/2018 |

**Schedule Total**

130.17

**Total PO Amount**

170.27

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000003257  
Wang, Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Wang for Group meeting dinner 5/19/17</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>241.55</td>
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**Schedule Total**  
241.55

**Total PO Amount**  
241.55
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000040964  
Dixon, Richard Arthur  
3754 Gatlin Grv  
Sulphur OK 73086-7105  
United States

**Ship To:**  
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**Attention:** Brier Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Business meal with potential BDI faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.66</td>
<td>126.66</td>
<td>05/10/2018</td>
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**Schedule Total**  
126.66

**Total PO Amount**  
126.66

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>meal purchased by Dr. Chapman at Komodo Loco</td>
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<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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<td>05/11/2018</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
Supplier: 0000008430
Cullivan, Kathryn Gould
1405 Churchill Dr
Denton TX 76209-1262
United States

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Attention: CAS-Dean's Office
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
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<td>Hannah's Off the Square receipt</td>
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<td>1.00</td>
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<td>328.00</td>
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<td>Hannah's Off the Square Gratuity</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015541  
Jenkins, Dustee  
16175 Crosby Cove Rd  
Wayzata MN 55391  
United States

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United States

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<th>Line-Sch</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DSA Reimbursement for The Ritz-Carlton Dallas - $250 Room, Local Tax, Fee and Valet 4/14/18</td>
<td>1.00 EST</td>
<td>344.97</td>
<td>344.97</td>
<td>04/30/2018</td>
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**Schedule Total**  
344.97

**Total PO Amount**  
344.97

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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Supplier: 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

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Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>2446.62</td>
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Schedule Total  
2446.62

Total PO Amount  
2446.62

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Supplier: 0000020994
Kim, Myungsup
4210 Boxwood Dr
Denton TX 76208-7312
United States

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Attention: Economics

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<tbody>
<tr>
<td>1</td>
<td>Meal Reimbursement for dept. guest</td>
<td>91.61</td>
<td>1.00</td>
<td>EA</td>
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<td>91.61</td>
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<tr>
<td>2</td>
<td>Tip on meal for dept. guest</td>
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<td>1.00</td>
<td>EA</td>
<td>16.00</td>
<td>16.00</td>
<td>04/30/2018</td>
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**Purchase Order**

**Supplier:** 0000015542  
Education Reach for Texans  
PO Box 2300 Olympia  
#271195  
Flower Mound TX 75027-1195  
United States

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**Attention:** Div of Student Affairs

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Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Platinum Sponsorship for the 9th Annual Education Reach for Texans</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>2000.00</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>UNT First Payment</td>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

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**Supplier**: 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

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**Attention**: International Affairs-Gen  
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United States

---

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Supplier: 0000012455
Friedson, Steven M
2044 W Oak St
Denton TX 76201-3721
United States

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Food &amp; drinks for a reception on 4/25/2018</td>
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Schedule Total 227.75
Total PO Amount 227.75

Authorized Signature
Purchase Order

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<tr>
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<td>Ship To:</td>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>619 S Durango Cir</td>
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</tr>
<tr>
<td>Irving TX 75062-6521</td>
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<tr>
<td>United States</td>
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Goods- cookie cake for NTTV Reimbursement Phyllis Slocum</td>
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Schedule Total 54.99

Total PO Amount 54.99

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Purchase Order

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000015583
Beijing New Oriental Vision Overseas Consulting Co LTD
Floor 7 No 6 Haidian Central St Haidian District
Beijing 100080 China

Ship To:
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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|---------------|----------|-----------------|-------|----------|-----|----------|-------------|---------|
1 - 1       |               | IELI Payment Spring II 3182 |      | 1.00 | EA | 500.00 | 500.00 | 04/30/2018 |

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
Purchase Order

**Supplier:** 0000004024 Jorgensen, Kally
409 W Congress St
Denton TX 76201-9005
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

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<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Greeting cards for GA appreciation week</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.39</td>
<td>13.39</td>
<td>04/30/2018</td>
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Schedule Total: 13.39

Total PO Amount: 13.39

Authorized Signature
**Purchase Order**

**Supplier:** 0000008889  
Frier, Tracy Lyn  
1418 Amherst Dr  
Denton TX 76201-1769  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Candy for Formal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.54</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000015601 Tate, Andrew  
4350 Old Omen Rd Apt 1303  
Tyler TX 75707-2182  
United States |Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Media Arts | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line-Sch | Item/Description | Tax Exempt ID:  
Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
<table>
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<tr>
<th></th>
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<th></th>
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<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Goods - Reimburse Andrew Tate for purchase of hard drive</td>
<td>1.00 EA</td>
<td>146.13</td>
<td>146.13</td>
<td>04/30/2018</td>
<td></td>
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**Schedule Total**  
146.13

**Total PO Amount**  
146.13
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000007843 Mabry, Richard Alvin  
8923 Cripple Creek Ct  
Sanger TX 76266-6947  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |

**Attention:** PACS-Advising  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Reimbursement for department Retreat (Rangers tickets)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516.00</td>
<td>516.00</td>
<td>04/30/2018</td>
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**Schedule Total**  
**516.00**

**Total PO Amount**  
**516.00**

**Authorized Signature**

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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>
Suppliers: 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Design

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>ASID Dallas 2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>65.00</td>
<td>65.00</td>
<td>04/30/2018</td>
<td>65.00</td>
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Total PO Amount 65.00
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000050775 Goven, Arthur J</th>
<th>Ship To: Barraza, Ashley</th>
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<tbody>
<tr>
<td>1209 Magnolia Dr Carrollton TX 75007-4852 United States</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<th>Attention: Biological Sciences</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch expenses, Outstanding TA Awards</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>354.10</td>
<td>354.10</td>
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**Schedule Total** 354.10

**Total PO Amount** 354.10

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Salata Lunch</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.06</td>
<td>27.06</td>
<td>04/30/2018</td>
<td>27.06</td>
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</tr>
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</table>

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Attention: English

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015078  
The Egg and I  
1800 S Loop 288 Ste 200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Inst Equity & Div  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>breakfast for E&amp;D staff</td>
<td></td>
<td>165.76</td>
<td>EA</td>
<td>1.00</td>
<td>165.76</td>
<td>04/30/2018</td>
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Schedule Total  
165.76

Total PO Amount  
165.76

Authorized Signature
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### Supplier Information
- **Supplier:** 000063961 Cleveland, Rachel Nicole
- Address: 14501 Montfort Dr Apt 1115 Dallas TX 75254-8557 United States

### Ship To Information
- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Ashley.Barraza@untsystem.edu
- **Address:**

### Attention Information
- **Attention:** Business-Dean's Off

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line Item Details
<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>SD Training Bagels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.90</td>
<td>13.90</td>
<td>04/30/2018</td>
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### Schedule Total
- **Schedule Total:** 13.90

### Total PO Amount
- **Total PO Amount:** 13.90

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012659  
Mid-America Christian University  
3500 SW 119th St  
Oklahoma City OK 73170  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bus reimbursement per game guarantee between UNT Soccer &amp; Mid-America Christian on 9/28/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/30/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 4.22.18</td>
<td></td>
<td>1.00</td>
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<td>451.20</td>
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**Schedule Total**  
451.20

**Total PO Amount**  
451.20

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**Purchase Order**

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<tr>
<td>30 days</td>
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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071093  
North Intercollegiate Soccer Officials Association  
4216 Eldorado Dr  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Referee Game Officials for Spring 2018 Soccer; 3 games (Baylor game $600 &amp; 2 games @ $300.00 ea)</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1200.00</td>
<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days Dest. prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Willowwood Church of the Nazarene</th>
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<td>Facilities-Athletics</td>
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<td>Bill To:</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 4.24.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/30/2018</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015591  
Brondo, Keri  
8162 E Walnut Creek Rd  
Cordova TN 38018  
United States

**Ship To:**  
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**Attention:** Toulouse Grad  
Sch-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>APR Honararium</td>
<td></td>
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<td></td>
<td>1.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**

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Purchase Order

<table>
<thead>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Student Acct &amp; Cash Services</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 21600.00

Total PO Amount 21600.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000047575  
Dahotre, Narendra B  
1111 Ardglass Trl  
Corinth TX 76210-3153  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount**  
18.94

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<td>Lunch for end of year staff meeting</td>
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**Schedule Total**  
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**Total PO Amount**  
155.87
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Total PO Amount: 36.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
000003626  
Holdegraver, Bryan Jeffrey  
1454 Versailles  
Krum TX 76249  
United States

### Tax Exempt?

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<td>Reimbursement - Parking Fees</td>
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**Schedule Total**  
34.00

**Total PO Amount**  
34.00

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Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>3829 La Mancha Ln Denton TX 76205-8494</td>
<td></td>
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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Pamla Padilla taking VPRI candidate Alicia Knoedler to lunch on 4-30-18 |  |  | 1.00 | STD |  | 20.57 | 20.57 | 05/01/2018  

**Schedule Total**  

20.57

**Total PO Amount**  

20.57

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013244
Powers, Joan Suzanne
4232 Elmgreen Dr
Roanoke TX 76262-3374
United States

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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Office supplies for research and graduate studies</td>
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**Schedule Total** 29.99

**Total PO Amount** 29.99

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017093
Holt, John Harold
12 Stonewolf Ct
Gordonville TX 76245-3049
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for meal with prospective faculty</td>
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**Schedule Total**

65.88

**Total PO Amount**

65.88

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010916
With, Elizabeth A
3917 Long Meadow Drive
Flower Mound TX 75022-6656
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002852  
Holmes, Susan Hoffa  
3700 Ashby Dr  
Flower Mound TX 75022-8459  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002855
National Assn Student Personnel Admin
111 K St NE 10th Floor
Washington DC 20002
United States

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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AV charges during the 2018 NASPA Conference</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td></td>
<td>495.00</td>
<td>495.00</td>
<td>05/02/2018</td>
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**Schedule Total**

495.00

**Total PO Amount**

495.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
- **Line-Sch**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Charter van for Coaches Caravans as stated on confirmation 24678 (attached)</td>
<td>24678</td>
<td>1.00</td>
<td>EA</td>
<td>1974.00</td>
<td>1974.00</td>
<td>05/16/2018</td>
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**Schedule Total**
- **1974.00**

**Total PO Amount**
- **1974.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000047575</th>
<th>Dahotre, Narendra B</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 1111 Ardglass Trl</td>
<td></td>
</tr>
<tr>
<td>Corinth TX 76210-3153</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** VP Research & Innovation

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch Reimbursement - VPRI Candidate Knoelder</td>
<td>1.00 EA</td>
<td>17.05</td>
<td>17.05</td>
<td>05/02/2018</td>
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**Schedule Total** 17.05

**Total PO Amount** 17.05
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000063372  
Serve Denton  
306 N Loop 288 #100  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Table Sponsorship for Serve Denton Celebration on 4/14/18</td>
<td>1.00 EA</td>
<td>4000.00</td>
<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
Purchase Order

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<th>DUPLICATE</th>
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<tbody>
<tr>
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<tr>
<td>NT752-0000209444</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000001038
Verrelli,Roxanne Evette
741 Butchart Dr
Prosper TX 75078-9002
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Div of Student Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Reimbursement

<table>
<thead>
<tr>
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<th>UOM</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>05/02/2018</td>
</tr>
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</table>

Schedule Total 39.00

Total PO Amount 39.00

Authorized Signature
# Purchase Order

**Supplier:** 0000074416  
Baiye, Inya Lois  
4100 Shearwater Dr  
Columbia MO 65203-9702  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst Equity & Div  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Inya Baiye</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.78</td>
<td>19.78</td>
<td>05/04/2018</td>
<td>Standard</td>
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**Schedule Total**  
19.78

**Total PO Amount**  
19.78

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Authorized Signature
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<tbody>
<tr>
<td>1</td>
<td>Honorarium for guest</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>05/02/2018</td>
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<tr>
<td></td>
<td>speaking engagement</td>
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<td>Schedule Total</td>
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<td></td>
<td></td>
<td>350.00</td>
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<tr>
<td>2</td>
<td>Transportation services to UNT</td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>05/02/2018</td>
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## Duke University

**Purchase Order**

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<td>30 days</td>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier:

**Supplier:** 0000005995

Pettit, Alexander D

4310 Winnetka Rd

Corinth TX 76208-4820

United States

### Ship To:

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### Attention: English

Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt? Line- Sch

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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring meal with Professor Jehanne Dubrow</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>36.90</td>
<td>36.90</td>
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### Schedule Total

36.90

### Total PO Amount

36.90
### Purchase Order

**Supplier:** 0000008420  
Foertsch, Jacqueline Marie  
1401 Egan St  
Denton TX 76201-2734  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Harvest House Visit</td>
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<td>3</td>
<td>UNT Cafe Refreshments</td>
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<tr>
<td>4</td>
<td>Barley and Board Dinner</td>
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<td>1.00</td>
<td>EA</td>
<td>99.57</td>
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<tr>
<td>5</td>
<td>Denton Spiral Diner &amp; Bakery</td>
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<td>1.00</td>
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<td>137.26</td>
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<td>Andaman Thai Restaurant</td>
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<td>275.65</td>
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</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Ship To:**

**Payment Terms:**  
1 Day Pay  
Dest, prep & add

**Freight Terms:**

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Currency:**

**DUPLICATE**  
**Purchase Order Date Revision**

**NT752-0000209449 05-02-2018**

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008420  
Foertsch, Jacqueline Marie  
1401 Egan St  
Denton TX 76201-2734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount:** 948.85

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**Authorized Signature**
Authorized Signature

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<table>
<thead>
<tr>
<th>Supplier: 0000010073 Meng, Nanxi</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Meng, Nanxi</td>
<td>101 Gable Ct Denton TX 76209-8300 United States</td>
</tr>
<tr>
<td><strong>Line</strong></td>
<td><strong>Item/Description</strong></td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Meng Chinese Club Reimbursement</td>
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</table>

**Schedule Total**: 33.33

**Total PO Amount**: 33.33
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000012307 | Vanhoutte, Jacqueline  
| Ship To:  
| 4310 Winnetka Rd  
| Corinth TX 76208-4820  
| United States |

---

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>0-1</td>
<td>Chestnut Tree Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.78</td>
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<td>05/02/2018</td>
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**Schedule Total**  
75.78

**Total PO Amount**  
75.78

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000073596 Talbot, Jill</th>
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<tbody>
<tr>
<td>1030 Dallas Dr Apt 1311 Denton TX 76205-5208 United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>LSA w prospective student</td>
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<td>1.00</td>
<td>EA</td>
<td>59.27</td>
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**Schedule Total** 59.27

**Total PO Amount** 59.27

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Dispatch Via Print</th>
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<tbody>
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<td>Purchase Order</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013047</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Switlik, Melanie Renee</td>
<td>Attention:</td>
</tr>
<tr>
<td>3933 Cedar Ridge Dr</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Bedford TX 76021-2949</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**  | **Tax Exempt ID:**  | **Replenishment Option:** Standard  
Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
Sch | | | | | | | |
1 - 1 | Switlik - French Club Reimbursement | | 1.00 | EA | 25.00 | 25.00 | 05/04/2018 |

**Schedule Total**  
25.00

**Total PO Amount**  
25.00

Authorized Signature
**Supplier:** 0000015640  
Conn, Bryan Mark  
4010 Bryce Ave  
Fort Worth TX 76107-4421  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Barley and Board with Jose and Amy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.45</td>
<td>156.45</td>
<td>05/02/2018</td>
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<td>Schedule Total: 156.45</td>
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<td>2 - 1</td>
<td>Barley &amp; Board Dinner with Ivette and English Faculty</td>
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<td>1.00</td>
<td>EA</td>
<td>205.58</td>
<td>205.58</td>
<td>05/02/2018</td>
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<td>Schedule Total: 205.58</td>
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**Total PO Amount: 362.03**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015630
Obondi, Christopher Otara
209 Coronado Dr Apt 202
Denton TX 76209-0943
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Chris Obondi for lunch for the speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.69</td>
<td>12.69</td>
<td>05/02/2018</td>
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**Schedule Total** 12.69

| 2 - 1    | Reimburse Christopher Obondi for lunch with the speaker |        | 1.00    | EA  | 25.04    | 25.04        | 05/02/2018 |

**Schedule Total** 25.04

**Total PO Amount** 37.73
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT TO TONY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.92</td>
<td>74.92</td>
<td>05/02/2018</td>
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**Schedule Total**

74.92

**Total PO Amount**

74.92

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>1</td>
<td>REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.95</td>
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<td>05/02/2018</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>2</td>
<td>REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.73</td>
<td>67.73</td>
<td>05/02/2018</td>
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<td></td>
<td></td>
<td>67.73</td>
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<tr>
<td>3</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.90</td>
<td>61.90</td>
<td>05/02/2018</td>
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<td>61.90</td>
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<td>4</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000009305 Lide, Hunter Lyke  
2706 Silver Creek Trl  
Mount Pleasant TX 75455-7473  
United States |  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Food and supplies purchased for MTSE Material Advantage Membership Picnic – Wal Mart</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>139.08</td>
<td>139.08</td>
<td>05/03/2018</td>
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<tr>
<td>2</td>
<td>Food Purchased for MTSE Materials Advantage Membership Picnic – Raising Cane's</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.19</td>
<td>160.19</td>
<td>05/03/2018</td>
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**Schedule Total**  
139.08  
160.19  
**Total PO Amount**  
299.27

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<th>Freight Terms</th>
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<td>1 Day Pay</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000020119
Schwalm, Fritz
President, University Club of Denton
424 Mimosa Dr
Denton TX 76201
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn
**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TWU University Club Oktoberfest Entrance Fees for UNTRA, 10/28/17</td>
<td></td>
<td></td>
<td></td>
<td>17.00</td>
<td>EA</td>
<td>10.00</td>
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**Schedule Total**
170.00

**Total PO Amount**
170.00

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Authorized Signature
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<th>Sisk, Trevor N</th>
<th>1102 Oakhollow Dr</th>
<th>Corinth TX 76210-8859</th>
<th>United States</th>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Conference table registration TESOL 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total | 600.00 |

Total PO Amount | 600.00 |

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Attention: Linguistics

Bill To: UNT System Business Service Center
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Denton TX 76205
United States
# Purchase Order

**Authorized Signature**

---

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008109

Dash, Nicole

3332 Druid Way

Flower Mound TX 75028-2926

United States

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**Attention:** Emergency Mgmt & Disaster Sci

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Coffee and muffins/pastries for department event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.96</td>
<td>67.96</td>
<td>05/03/2018</td>
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**Schedule Total** 67.96

**Total PO Amount** 67.96
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000015137  
Texas City Management Association  
1821 Rutherford Ln Ste 400  
Austin TX 78754  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Public Admin |

| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? |  |</p>
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<tr>
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<td>Silver Sponsor_Remaining Balance</td>
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<td>Standard</td>
<td>500.00</td>
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| Schedule Total | 500.00 |

| Total PO Amount | 500.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Author: 0000070961**
Timmons, Ronald
6905 Eagle Vail Dr
Plano TX 75093-8890
United States

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**Attention:**
Emergency Mgmt & Disaster Sci

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Coffee for attendees of FEMA Higher Education event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.98</td>
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**Schedule Total**
31.98

**Total PO Amount**
31.98

Authorized Signature
**Purchase Order**

**Supplier:** 0000036392  
Zhang, Haifeng  
11103 Silver Horn Dr  
Frisco TX 75033-1544  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dinner meeting with Wade Odell from TXDOT at Barley and Board 4/26/18</td>
<td></td>
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<td>198.10</td>
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Schedule Total: 198.10

Total PO Amount: 198.10
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010916

With, Elizabeth A
3917 Long Meadow Drive
Flower Mound TX 75022-6656
United States

**Ship To:**

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**Attention:** Div of Student Affairs

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Business Reimbursement. Barley and Board Receipt 4/14/18</td>
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<td>1.00 EST</td>
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<td>184.80</td>
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**Schedule Total**

184.80

**Total PO Amount**

184.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000006149  
TACTE  
Ginny Fender TACTE  
Executive Director  
PO Box 130068  
Tyler TX 75713  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Registration for TACTE Retreat</td>
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**Schedule Total**  
190.00

**Total PO Amount**  
190.00

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**Attention:** Education-Teacher Education  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** TACTE  
Executive Director  
PO Box 130068  
Tyler TX 75713  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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Supplier: 0000005442
Ogedegbe, Cassady M
4921 Chapman St
Fort Worth TX 76105-3704
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: [Redacted]

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<th>Line</th>
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<tbody>
<tr>
<td>1</td>
<td>Earth Day Event food for student ambassadors 4/20/18</td>
<td>1.00</td>
<td>EA</td>
<td>54.61</td>
<td>54.61</td>
<td>05/03/2018</td>
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<tr>
<td>2</td>
<td>Student Ambassador Training lunch 3/24/18</td>
<td>1.00</td>
<td>EA</td>
<td>61.53</td>
<td>61.53</td>
<td>05/03/2018</td>
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<td>3</td>
<td>Parking garage fees and Internet service fee 4/15/18-4/16/18 at conference</td>
<td>1.00</td>
<td>EA</td>
<td>50.02</td>
<td>50.02</td>
<td>05/03/2018</td>
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**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>UOM</th>
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</thead>
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<tr>
<td>Oldwest Cafe and Conestoga Coffee Co.</td>
<td></td>
<td>1.00</td>
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<td>25.37</td>
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</tr>
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</table>

**Schedule Total**  
25.37

**Total PO Amount**  
25.37

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**Supplier:** 0000037842  
Belshaw, Scott  
4505 Green River Dr  
Denton TX 76208-1356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Lunch with Keller ISD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.35</td>
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<td>05/03/2018</td>
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</tbody>
</table>

**Schedule Total**  
44.35

**Total PO Amount**  
44.35
## Purchase Order

**Supplier:** 0000014839
Sanders, Julian Jervon
2425 Victory Ave Apt 567
Dallas TX 75219-7747
United States

**Ship To:**
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**Attention:** Business-Dean's
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Tax Exempt ID:**
- **Tax Exempt ID:**
- **Tax Exempt ID:**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PLP Open House Donuts</td>
<td>1.00</td>
<td>63.00</td>
<td>EA</td>
<td>63.00</td>
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<td>05/03/2018</td>
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### Schedule Total
- **Total PO Amount**

- **Total PO Amount**

---

Authorized Signature
**Purchase Order**

| Supplier: 0000001129 | Ship To: CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States |
|----------------------|--------------------------------------------------|
| This is not a valid Purchase Order.  
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| Attention: Psychology |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Membership</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
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<td>1250.00</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Dental NT752-0000209544
05-07-2018
05-07-2018

Payment Terms
1 Day Pay

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000007482
Little, Donald C
103 Shenandoah Dr
Argyle TX 76226-6729
United States

Ship To: This is not a valid
Purchase Order. This document is
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Attention: College of Music-
Gen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Replenishment Option: Standard

Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for meal with prospective faculty

1.00 EA 61.96 61.96 05/04/2018

Schedule Total 61.96

Total PO Amount 61.96

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035535
Martinez-Ebers, Valerie
1155 Union Cir #305888
Denton TX 76203-5017
United States

**Ship To:**
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**Attention:** Political Science
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Social/Reception provided during visit of Guest Speaker, Cynthia Bejarano, to UNT to make a presentation to students on 4/13/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>221.90</td>
<td>221.90</td>
<td>05/04/2018</td>
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**Schedule Total**

221.90

**Total PO Amount**

221.90
**Purchase Order**

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<tbody>
<tr>
<td>1-1</td>
<td>Hedlund, Cole</td>
<td>01-19-</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>05/04/2018</td>
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</tbody>
</table>

Schedule Total: 40.00

Total PO Amount: 40.00

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Attention: Risk Mgmt Services

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
Purchase Order

**SUPPLIER:** 0000069136  
Nitardy, John Douglas  
1621 Terrace Dr  
Lantana TX 76226-6662  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies on 1/2/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.21</td>
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<td>05/04/2018</td>
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</tbody>
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**Schedule Total**  
37.21

**Total PO Amount**  
37.21

Authorized Signature
**Supplier:** 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

**Ship To:**
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**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.00</td>
<td>98.00</td>
<td>05/04/2018</td>
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</table>

**Schedule Total**

**Total PO Amount**

98.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015663  
Carter, Alisha Lynne  
1711 Riney Rd  
Denton TX 76207-7717  
United States

**Ship To:**  
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**Attention:** Inst Equity & Div  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Employee moving expenses</td>
<td></td>
<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>1</td>
<td>Barley and Board dinner with Sigma Tau Delta</td>
<td>0000008986</td>
<td>1.00</td>
<td>EA</td>
<td>217.32</td>
<td>217.32</td>
<td>05/04/2018</td>
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</table>

Schedule Total 217.32

Total PO Amount 217.32

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000063479
Ancona, Astley C
163 Deer Creek Dr
Aledo TX 76008-3901
United States

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Attention: Kinesiology, Health Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for purchase of food/meals 1.00 EA 103.87 103.87 05/04/2018

Schedule Total 103.87

Total PO Amount 103.87
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty search interview dinner for applicant and program faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.22</td>
<td>177.22</td>
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Schedule Total: 177.22

Total PO Amount: 177.22
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000049925</td>
<td>Leenhouts, Paul</td>
</tr>
<tr>
<td>1104 Sandpiper Dr</td>
<td>Denton TX 76205-8034</td>
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<td>Bill To:</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Denton TX 76205</td>
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**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for strings purchased for students in ensemble</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>665.95</td>
<td>665.95</td>
<td>05/07/2018</td>
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Schedule Total  
665.95

Total PO Amount  
665.95

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PLP Lunch Meeting at BJ's</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>88.00</td>
<td>88.00</td>
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**Schedule Total**  
88.00

**Total PO Amount**  
88.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000058068 Benningfield, Cheryl Lee  
2605 Bissonet Dr  
Denton TX 76210-8026  
United States |
|---------------------------------|

**Ship To:**  
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**Attention:** Space Mgmt & Planning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Cheryl Benningfield for purchasing lunch for offsite staff meeting. Pcard holder was not available at the time.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.19</td>
<td>36.19</td>
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**Schedule Total**  
36.19

**Total PO Amount**  
36.19

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>1 Day Pay</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000008067  
Golden,Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States

### Address:

**Ship To:**  
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**Attention:** Jewish and Israel Studies  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business Lunch</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>28.42</td>
<td>28.42</td>
<td>05/07/2018</td>
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**Schedule Total**

| 28.42 |

**Total PO Amount**

| 28.42 |

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**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.49</td>
<td>42.49</td>
<td>05/07/2018</td>
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**Schedule Total**

42.49

**Total PO Amount**

42.49

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Wachter, Hans-Peter Goffried</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address</td>
<td>1912 Piney Creek Blvd</td>
</tr>
<tr>
<td>Supplier Address</td>
<td>Denton, TX 76205-8156</td>
</tr>
<tr>
<td>Supplier Address</td>
<td>United States</td>
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<p>| Item/Description | 1 - 1 Reimbursement for Business Meal |</p>
<table>
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<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>05/07/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 208.00

Total PO Amount: 208.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000060428 Nowicki, David Richard | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 5901 Dr Kenneth Cooper Dr McKinney TX 75070-8244 United States |  |

---

**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

### Line Item Details

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.33</td>
<td>86.33</td>
<td>05/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
86.33

**Total PO Amount**  
86.33

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier Information
- **Supplier:** 0000009022  
  Chang, Lingqian  
  706 Wolftrap Dr  
  Denton TX 76209-8460  
  United States

#### Invoice Information
- **Item/Description:** BMES 2018 Annual Meeting Abstract Submission reimbursement
- **Quantity:** 2.00  
  **UOM:** EA  
  **PO Price:** 35.00  
  **Extended Amt:** 70.00  
  **Due Date:** 05/07/2018

#### Total PO Amount
- **Total PO Amount:** 70.00
## Purchase Order

**Supplier:** 0000059512  
Blackstone Hamner, Bethany  
1105 Oakhollow Dr  
Corinth TX 76210-8858  
United States

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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Item/Description | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Reimbursement for Appetizers & soft drinks while waiting for all parties to arrive for dinner with Guest Speaker, Keith Whittington on 4/25/2018. | | 1.00 | EA | 26.00 | 26.00 | 05/07/2018

| Schedule Total | 26.00 |

2 | Reimbursement for Meal with guest speaker, Keith Whittington, on 4/25/2018. Also attended by Tony Carey, Gloria Cox, and Ashley English - three faculty members in UNT Dept. of Political Science. | | 1.00 | EA | 247.80 | 247.80 | 05/07/2018

| Schedule Total | 247.80 |

**Total PO Amount** | 273.80 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038347  
Gold Crown Valet Service  
901 Waterfall Way Ste 107  
Richardson TX 75080-6753  
United States

**Ship To:**  
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**Attention:** Provost-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment to Gold Crown Valet Parking for Provost Cowley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.73</td>
<td>350.73</td>
<td>05/07/2018</td>
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</table>

**Schedule Total**  
350.73

**Total PO Amount**  
350.73

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Authorized Signature

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**Duplicate**  
Dispatch Via Print

**Purchase Order**  
NT752-0000209604  
05-07-2018  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:**  
Gold Crown Valet Service  
901 Waterfall Way Ste 107  
Richardson TX 75080-6753  
United States

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**SUPPLIER:** 0000064142  
Tagit  
6516 Circlevew Dr  
North Richland Hills TX 76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Call - Wireless mic not working in B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>05/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
65.00

**Total PO Amount**  
65.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015669  
Aman, Lauren Mary  
1328 Norman St  
Denton TX 76201-7045  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Photographer for Banquet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>05/07/2018</td>
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</tbody>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td></td>
<td>1 - 1</td>
<td>Membership Dues</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>05/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 2500.00

**Total PO Amount**: 2500.00

Authorized Signature
Suppliers: 0000005806  
Fish N Chirps Pet Center  
914 W University Dr  
Denton TX 76201  
United States

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Attention: Biological Sciences

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Male bettas</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3.99</td>
<td>19.95</td>
<td>05/07/2018</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Female Bettas</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2.49</td>
<td>12.45</td>
<td>05/07/2018</td>
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<td></td>
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<td>Schedule Total</td>
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Total PO Amount: 32.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014060  
Texas Parks & Wildlife  
4200 Smith School Rd  
Austin TX 78744-3218  
United States

---

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---

**Attention:** Christopher Maldonado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Renewal of Permit SPR-309-035</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.00</td>
<td>53.00</td>
<td>05/08/2018</td>
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**Schedule Total**  
53.00

**Total PO Amount**  
53.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<tr>
<td>Texas Education Agency</td>
<td>13990</td>
</tr>
<tr>
<td>EPT</td>
<td>PO Box 13717</td>
</tr>
<tr>
<td></td>
<td>Austin TX 78711</td>
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<td></td>
<td>United States</td>
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<th>PO Price</th>
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<tr>
<td>Travel Expenses</td>
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<td>EA</td>
<td>141.43</td>
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| Schedule Total   | 141.43 |

| Total PO Amount  | 141.43 |

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Attention: TAMS-Dean's Off

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 000062071  
Parriott,Carley  
6409 Admiral Rickover Dr NE  
Alberquerque NM 87111  
United States

Ship To:  
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Attention: Physics

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Airfare for site visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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Schedule Total 305.97

Total PO Amount 305.97
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<tbody>
<tr>
<td>1-1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Filani)</td>
<td>1.00</td>
<td>EST</td>
<td>4.58</td>
<td>4.58</td>
<td>05/09/2018</td>
</tr>
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Schedule Total: 4.58

Total PO Amount: 4.58
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011857
Siller carrillo, Hector Rafael
416 Evers Way
Denton TX 76207-1799
United States

**Ship To:**
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**Attention:** Engineering Technology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Siller-Reimbursement for meals with guest speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>303.44</td>
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<td>05/09/2018</td>
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**Schedule Total**

303.44

**Total PO Amount**

303.44
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
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Schedule Total: 32.98

Total PO Amount: 32.98
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<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rental of Golf Cars for Don January Golf Tournament on 4/16/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>2700.00</td>
<td>05/09/2018</td>
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Schedule Total: 2700.00

Total PO Amount: 2700.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012302  
Moen, William E  
303 Mimosa Dr  
Denton TX 76201-0854  
United States

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**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner for McNair Graduating Seniors and Staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>438.51</td>
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<td>05/09/2018</td>
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**Schedule Total**  
438.51

**Total PO Amount**  
438.51

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004704
#tagmebro LLC
2709 Pebblestone
Grapevine TX 76051
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photo booth service for UNT Athletics Student Athlete Banquet &quot;The Scrappy's&quot; on April 30, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<td>05/09/2018</td>
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**Schedule Total** 400.00

**Total PO Amount** 400.00

---

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Emcee at Coaches Caravan on 5/9, 5/10, 5/15, &amp; 5/16/18</td>
<td>4.00</td>
<td>EA</td>
<td>250.00</td>
<td>1000.00</td>
<td>05/16/2018</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
Supplier: 0000001021  
Campbell, Kim Sydow  
6275 Michael Rd  
Sanger TX 76266-8227  
United States

Ship To:  
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Attention: Lucero Carranza  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimbursement for cost of balloons for student showcase</td>
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<td>9.68</td>
<td>9.68</td>
<td>05/09/2018</td>
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<td></td>
<td>2</td>
<td>Reimbursement for cost of foldable chair used for departmental events</td>
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<td>1.00</td>
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<td>21.64</td>
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Schedule Total 9.68

Schedule Total 21.64

Total PO Amount 31.32
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**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011856  
Jacobsen-Bridges, Lauren Michelle  
2701 Pinto Dr  
Denton TX 76210-8052  
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement for Interview lunch</td>
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**Schedule Total** 46.28

**Total PO Amount** 46.28

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Approved By:  
Signature:  
Date:  

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Travel related costs to pay in relation to P.O. 201344</td>
<td>1.00</td>
<td>EA</td>
<td>907.75</td>
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Schedule Total 907.75

Total PO Amount 907.75
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<td>6791</td>
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<td>McKinney TX 75071</td>
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<tr>
<td>1 - 1</td>
<td>2018 Studying Abroad in the US seminar</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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<td>Meal reimbursement for MHC guest speaker Brian Linn.</td>
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<td>260.13</td>
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Schedule Total 260.13

Total PO Amount 260.13
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### Purchase Order

**Supplier:** 0000005030  
Imy, Kate A  
4564 Coyote Pt  
Denton TX 76208  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Lunch with Kelly Lytle Hernandez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.96</td>
<td>114.96</td>
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**Schedule Total**  
114.96

**Total PO Amount**  
114.96

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Authorized Signature
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<th>PO Price</th>
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<tr>
<td>Meal Reimbursement for Lunch with Junaid Rana</td>
<td>1.00</td>
<td>EA</td>
<td>51.36</td>
<td>51.36</td>
<td>05/09/2018</td>
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</table>

Schedule Total | 51.36 |
Total PO Amount | 51.36 |
Purchase Order

**Supplier:** 0000015667
Pierson, Brittany
PO Box 1831
Pilot Point, TX 76258
United States

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**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>IITTL Stipend for Brittany Pierson</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>Standard</td>
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<td>05/09/2018</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:**  
0000008486  
Mei, Yuxin  
1710 Sam Bass Blvd Apt 1121  
Denton TX 76205-5321  
United States

**Ship To:**  
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**Attention:**  
College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Reimbursement for supplies for Chinese Ensemble end of year gathering

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for supplies for Chinese Ensemble end of year gathering</td>
<td></td>
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<td>EA</td>
<td>241.45</td>
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**Schedule Total**  
241.45

**Total PO Amount**  
241.45

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Official for games at Roberts Field</td>
<td>2.00</td>
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<td>175.00</td>
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**Schedule Total** 350.00

**Total PO Amount** 350.00
**Purchase Order**

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**Payment Terms**
- **1 Day Pay**
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley Barraza@untsystem.edu

**Supplier**: 0000023398
- Padron, Desiree Janelle
- 425 Hettie
- Denton TX 76209
- United States

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**Attention**: Student Affairs-Gen

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td><strong>1 - 1</strong></td>
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<td>Standard</td>
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<td>Staff reimbursement for participant food</td>
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**Schedule Total**: 294.36

**Total PO Amount**: 294.36
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<td>Top Golf game play</td>
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<td>Donut Holes</td>
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Total PO Amount: 170.75
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000067368  
Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>1</td>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
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**Schedule Total**  
98.89

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<tr>
<td>2</td>
<td>1</td>
<td>round trip mileage from HQ to restarunt</td>
<td>1.00</td>
<td>EA</td>
<td>1.73</td>
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<td>05/09/2018</td>
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**Schedule Total**  
1.73

**Total PO Amount**  
100.62

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Authorized Signature
Supplier: 0000013631
Urbanski, Mariusz
74 County Road 2255
Valley View TX 76272-7637
United States

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Attention: Mathematics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.95</td>
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Schedule Total 108.95

Total PO Amount 108.95
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

**DUPLICATE**

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<td>05-10-2018</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Meng, Nanxi</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Buyer**

<table>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 000010073

Meng, Nanxi
101 Gable Ct
Denton TX 76209-8300
United States

**Line-Sch**

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<tr>
<td>Meng Chinese Club</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.67</td>
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**Date**

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<td>NT752-00000820716 05-10-2018</td>
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**Attention:** World Lang, Lit, & Cultures

**Ship To:**

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount**

16.67

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership Renewal July 1 2018 - June 30 2019</td>
<td>✔️</td>
<td>000006404</td>
</tr>
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</table>

### Shipment Details

- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** Jill.Roys@untsystem.edu

### Payment Details

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Tags

- **Supplier:** Educause  
- **Ship To:**  
- **Attention:** Karen Snyder  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Addr:** 1112 Dallas Dr., Ste. 4200  
- **Denton TX 76205  
- **United States**

## Line Items

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<tr>
<td>Membership Renewal</td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13241.00</td>
<td>13241.00</td>
<td>05/11/2018</td>
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**Schedule Total:** 13241.00  
**Total PO Amount:** 13241.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013756
Williams, Harry F L
1721 Laurelwood Dr
Denton TX 76209-2261
United States

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Attention: Geography
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>54.09</td>
<td>54.09</td>
<td>05/10/2018</td>
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Schedule Total 54.09

Total PO Amount 54.09
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Payment Terms</td>
<td>Buyer:</td>
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<tr>
<td></td>
<td>Barraza,Ashley</td>
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<tr>
<td>Attention:</td>
<td>Currency</td>
</tr>
<tr>
<td>History</td>
<td></td>
</tr>
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**Supplier:** 0000059856  
Mendiola Garcia, Sandra  
Celia  
2013 N Lake Trl  
Denton TX 76201-0603  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Standard</td>
<td>Meal reimbursement for lunch with guest speaker Kelly Lytle Hernandez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.39</td>
<td>29.39</td>
<td>05/10/2018</td>
<td></td>
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**Schedule Total**  
29.39

**Total PO Amount**  
29.39

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007849  
McClung, Alan C  
1917 Highland Park Cir  
Denton TX 76205-6932  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000007849</th>
<th>McIlvain, James L.</th>
<th>1917 Highland Park Cir</th>
<th>Denton TX 76205-6932</th>
<th>United States</th>
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<td>1 Day Pay</td>
<td><strong>Ship Via:</strong></td>
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<td><strong>Buyer:</strong></td>
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<tr>
<td><strong>Buyer:</strong></td>
<td>Barraza, Ashley</td>
<td><strong>Phone/ Email:</strong></td>
<td>940/369-5500</td>
<td><strong>Address:</strong></td>
</tr>
<tr>
<td><strong>Supp Address:</strong></td>
<td>McClung, Alan C</td>
<td><strong>Email:</strong></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for food and supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.81</td>
<td>98.81</td>
<td>05/10/2018</td>
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**Schedule Total**  
98.81

**Total PO Amount**  
98.81

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007363  
Henry, Warren H  
1405 Tulane Dr  
Denton TX 76201-1726  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for food and supplies purchased for retirement event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.28</td>
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**Schedule Total**  
175.28

**Total PO Amount**  
175.28

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011518  
Limon, Jose  
3618 California Ave  
Long Beach CA 90807  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Reader payment for review of "El Tacuachito" by Miranda |  |  | 1.00 | EA | 100.00 | 100.00 | 05/10/2018 |

**Schedule Total** | **100.00**  
**Total PO Amount** | **100.00**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.38</td>
<td>46.38</td>
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Schedule Total 46.38

Total PO Amount 46.38
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000015721
Beckner, Phillip
3629 E Tallow Ln
Boise ID 83716
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Consultant for Men's Basketball on 5/2/18</td>
<td>Consultant for Men's Basketball on 5/2/18</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Tax Exempt?** Yes
**Tax Exempt ID:**
**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Tournament fee for ULM Mardi Gras Classic Tournament on 2/8-2/9/18</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000070169  
Lantana Golf Group LP  
800 Golf Club Dr  
Lantana TX 76226  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tbody>
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<td>1 - 1</td>
<td>Rental for Practices for Women's Golf Team 2017-2018 Season</td>
<td></td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

---

Authorized Signature
**Supplier:** Josten's Inc  
**Attn:** Kathy Brooks  
**Address:** 109 Morning Dove  
**City:** Argyle  
**State:** TX  
**Zip:** 76226  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Contact:** Jill Roys  
**Email:** Jill.Roys@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

### Purchase Order Details

**DUPPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier ID:** 0000002391

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Contact:** Jill Roys  
**Email:** Jill.Roys@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  

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<tr>
<td>1 - 1</td>
<td>2013 Bowl Game Champions, 3 rings per invoice 21641463</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

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**Authorized Signature**
**Supplier:** 0000014491 Youmans, Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Game Announcer for ESPN3 for Women's &amp; Men's Basketball from 3/8/-319/18</td>
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**Schedule Total** 1050.00

**Total PO Amount** 1650.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015735  
Heetderks, David J  
428 Samuel St  
Denton TX 76207-1777  
United States

**Ship To:**  
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---

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Prospective employee reimbursement</td>
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**Schedule Total**  
406.85

**Total PO Amount**  
406.85

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**Authorized Signature**
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### Supplier
- **Supplier:** 0000015734
- **Hudson, Caleb**
- **128 Country Lakes Dr**
- **Argyle TX 76226-2205**
- **United States**

### Ship To
- **Ship To:**

### Attention
- **Attention:** College of Music- Gen

### Bill To
- **Bill To:**
- **Bill To:**
- **Bill To:**
- **Bill To:**

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Line-Sch

### Item/Description

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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### Schedule Total

### Total PO Amount

### Total PO Amount

### Authorized Signature
**Purchase Order**

**Supplier:** 0000000105  
Veritiv Operating Company  
Bldg 400 Ste 1700  
1000 Aberathy Rd NE  
Atlanta GA 30328  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Unger 16 x 16 red smartcolor MB40R 10 pack as per invoice #9706672923</td>
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<td>2.06</td>
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**Schedule Total**  
576.80

**Total PO Amount**  
576.80

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Trophies for year end team awards per quote 023958 (8 qty.)</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<th>Supplier: 0000026103 National Football Foundation 433 E Las Colinas Blvd Ste 1130 Irving TX 75039 United States</th>
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<td>Membership to National Football Foundation for 2018-Presidential Membership</td>
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**Schedule Total**  
1000.00  

**Total PO Amount**  
1000.00

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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States         |

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Design

<table>
<thead>
<tr>
<th>Supplier: Barraza, Ashley</th>
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</thead>
<tbody>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Marian's retirement, pizza from J &amp; J's</td>
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| 2 - 1                                                      |
| Hans-Peter Wachter reimbursement Harvest House             |
| 1.00 EA                                                   |
| 110.00                                                    |
| 110.00                                                    |
| 05/11/2018                                                |
| Schedule Total                                           |
| 110.00                                                    |

**Total PO Amount**

| 154.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>1 - 1</td>
<td>Kroger food trays and bakery cake</td>
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**Schedule Total**  
261.91

**Total PO Amount**  
261.91

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008889  
Frier, Tracy Lyn  
1418 Amherst Dr  
Denton TX 76201-1769  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs - Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
592.98

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**Authorized Signature**
Purchase Order

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Buyer

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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 000017675
Coffey,Christa Michele
268 Carrington Dr
Argyle TX 76226-2185
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 89.74

Total PO Amount 89.74

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON, TX 76205

**DUPPLICATE**

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**Supplier:** 0000015052
Lanza, David
6112 Ed Coady Rd
Fort Worth TX 76134
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>940/369-5500</td>
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</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012627 Fisher,Dennis W
2206 Picadilly Ln
Denton TX 76209-8638
United States

**Ship To:**
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**Attention:** College of Music-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Yes</td>
<td>1</td>
<td>Reimbursement for Wind Studies guest incidental charges 3/29/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.95</td>
<td>4.95</td>
<td>05/11/2018</td>
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**Schedule Total** 4.95

| Reimbursement for incidental charges for guest Lowell Graham 3/28-3/30/18 | 1.00 | EA  | 254.20 | 254.20 | 05/11/2018 |

**Schedule Total** 254.20

**Total PO Amount** 259.15

Authorized Signature
**Supplier:** 0000070169  
Lantana Golf Group LP  
800 Golf Club Dr  
Lantana TX 76226  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Rental for Practices for Men's Golf Team  
2017-2018 Season  
1.00  
EA  
1500.00  
1500.00  
05/11/2018

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015719  
TX Assn College University  
Student  
TACUSPA President, TAMU Central Texas  
1001 Leadership Place WH 105  
Kileen TX 76549  
United States

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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TX Assoc of Student Affairs Professionals Conference SILVER Level Sponsorship on October 21-23, 2018 in Houston, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/11/2018</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000007877  
Vosvick, Mark Allen  
1100 Tucker Ln  
Ashton MD 20861-9766  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement LGBT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.30</td>
<td>108.30</td>
<td>05/11/2018</td>
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</table>

**Schedule Total**  
108.30

**Total PO Amount**  
108.30

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000068216 | James, Sharon Kay  
| | 1907 Covington Ln  
| | Corinth TX 76210-0036  
| | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| |  

| Attention: Materials Science & Engineer  
| | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Supplies purchased for MTSE Department Student/Faculty Picnic - WalMart 5/4/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.78</td>
<td>101.78</td>
<td>05/11/2018</td>
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**Schedule Total**  

101.78

**Total PO Amount**  

101.78

Authorized Signature
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of computer cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>86.59</td>
<td>86.59</td>
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Schedule Total          86.59
Total PO Amount          86.59
**Purchase Order**

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000015694

Abah, Theresa Laruba

333 Bernard St Apt 107

Denton TX 76201-5960

United States

**Ship To:**

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**Attention:** Disability & Addiction Rehab

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1-1</td>
<td>reimb. to Grad Student for conference registration paid in advance with personal funds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.00</td>
<td>204.00</td>
<td>05/14/2018</td>
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</table>

**Schedule Total**

204.00

**Total PO Amount**

204.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000011543  
Wachter,Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oriental Garden, business lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.54</td>
<td>20.54</td>
<td>05/14/2018</td>
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</table>

**Schedule Total**  
20.54

**Total PO Amount**  
20.54
## Purchase Order

**Purchase Order Date Revision**: NT752-0000209816 05-14-2018

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500 Ashley.
  Barraza@untosystem.edu

---

**Supplier**: 0000049535
Texas Rehabilitation Association
957 NASA Pkwy #444
Houston TX 77058-3039
United States

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**Attention**: Disability & Addiction Rehab

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Gold Exhibit level sponsor, which includes conference registration for Dr. Chandra Carey, June 13-15-2018, Dallas TX | | 1.00 | EA | 1000.00 | 1000.00 | 05/14/2018

**Schedule Total**: 1000.00

2 - 1 | Full Page (back cover ad) | | 1.00 | EA | 125.00 | 125.00 | 05/14/2018

**Schedule Total**: 125.00

**Total PO Amount**: 1125.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015759
Rough Creek Lodge
PO Box 2400
Glen Rose TX 76043
United States

**Supplier:**
Rough Creek Lodge
PO Box 2400
Glen Rose TX 76043
United States

**Ship To:**
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**Attention:**
Housing

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Housing Conference Retreat at Rough Creek Lodge Leadership Staff Development Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6744.36</td>
<td>6744.36</td>
<td>05/14/2018</td>
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**Schedule Total**
6744.36

**Total PO Amount**
6744.36

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Date</td>
<td>05-14-2018</td>
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<td>Payment Terms</td>
<td>30 days</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000045180</td>
<td>Sherman,Kristin Mary</td>
</tr>
<tr>
<td>502 Hillcrest Ln</td>
<td>Krum TX 76249-5170</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meeting food</td>
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Schedule Total: 33.56

Total PO Amount: 33.56

Authorized Signature
## Purchase Order

**Duplicate Dispatch Via Print**

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<tbody>
<tr>
<td>1 Day Pay</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000008433
Collinsworth, Kimberly Wendt
11370 Jackson Rd
Krum TX 76249-6654
United States

**Ship To:**
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**Attention:** Advancement Services-Gen
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
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<tr>
<th>1 – 1</th>
<th>Collinsworth Reimbursement for Planner</th>
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<tr>
<td>1.00</td>
<td>EA</td>
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<td>37.04</td>
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**Schedule Total** 37.04

**Total PO Amount** 37.04

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Authorized Signature
**Supplier:** 0000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchased Item:

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<tbody>
<tr>
<td>1 = 1</td>
<td>Live recording and tracking for upcoming Two OClock Lab Band album.</td>
<td></td>
<td>1.00 EA</td>
<td>1520.00</td>
<td>1520.00</td>
<td>05/14/2018</td>
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**Schedule Total**  
1520.00

**Total PO Amount**  
1520.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Line- Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Live recording and tracking for upcoming Jazz Singers album.</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1400.00</td>
<td>1400.00</td>
<td>05/14/2018</td>
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**Schedule Total**  
1400.00

**Total PO Amount**  
1400.00

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**Supplier:** 000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

---

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**Attention:** Jazz Studies

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

---

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---

**Attention:** Jazz Studies

---

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Studio and equipment rental for 2018 One O'Clock Lab Band record tracking.</td>
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<td>EA</td>
<td>3400.00</td>
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<td>05/23/2018</td>
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**Schedule Total**  
3400.00

**Total PO Amount**  
3400.00

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**Purchase Order**

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<th>Due Date</th>
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<tr>
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<td>GSC Event Fund - Public Administration Std Assoc</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>05/25/2018</td>
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</tbody>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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## Purchase Order

**Supplier:** 0000015793
Huffines Denton Auto Inc
5150 S I35E
Denton TX 76210
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** |
---|---|---|---|---|
| | | | 1 - 1 | Toll charges for dealer car on behalf of UNT Marketing |

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>90.33</td>
<td>90.33</td>
<td>05/15/2018</td>
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</table>

**Schedule Total** | 90.33

**Total PO Amount** | **90.33**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Eugene Martin, Chair of Media Arts Department with 4 guest for Urban Network Mentoring for dinner on 5/8/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.38</td>
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<td>05/15/2018</td>
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**Schedule Total**  
179.38

**Total PO Amount**  
179.38

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**Purchase Order**

**Supplier:** 0000020385  
Eshbaugh-Soha, Matthew  
1100 Ridgecrest Cir  
Denton TX 76205-5420  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food, snacks, soft &amp; hard beverages, ice, and pizza purchased for End-of-semester Political Science Faculty Reception - hosted by chairperson on 5/12/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.96</td>
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**Schedule Total**  
137.96

**Total PO Amount**  
137.96
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
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<td>UNT System Business Service Center</td>
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<tr>
<td></td>
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<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention:</td>
<td>Crystal Garrett</td>
</tr>
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<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<td>Replenishment Option: Standard</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Insurance paid by Dr. Alonso</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2256.00</td>
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<td>05/15/2018</td>
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</table>

Schedule Total 2256.00

Total PO Amount 2256.00

Authorized Signature
Supplier: 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

Ship To:  
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Attention: Engineering-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimburse Costas Tsatsoulis for staff appreciation lunch with his Assoc Deans and Admins</td>
<td></td>
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<td>EA</td>
<td>98.22</td>
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<td>05/15/2018</td>
</tr>
</tbody>
</table>

Schedule Total:  **98.22**

Total PO Amount:  **98.22**

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

| Supplier: 0000004717 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ctr for Acheiv & Life Learn | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|------------------------------------------|--------------------------------------|-----------------------------------------------|
| Supplier: Joe T Garcia's Enterprises Inc  
PO Box 4429  
FORT WORTH TX 76164  
United States | Buyer: Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu | Buyer: Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu | Supplier: 0000004717 |
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OLLI at UNT Trip to OMNI Theater with Lunch at Joe T. Garcia's, 6/29</td>
<td></td>
<td>56.00</td>
<td>EA</td>
<td>13.25</td>
<td>742.00</td>
<td>06/19/2018</td>
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<tr>
<td></td>
<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td>742.00</td>
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<tr>
<td>2 - 1</td>
<td>Gratuity, Lunch at Joe T. Garcia's, 6/29</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.56</td>
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Total PO Amount 875.56

Authorized Signature
## Purchase Order

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### Payment Terms    | Freight Terms | Ship Via
30 days             | Dest, prepay & add | GROUND

### Buyer            | Phone/ Email  | Currency
Barraza,Ashley       | 940/369-5500    |          
[Barraza@untsystem.edu](mailto:Barraza@untsystem.edu)

### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000012489 Krutka,Daniel</th>
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<tbody>
<tr>
<td>321 W Hickory St Apt 400</td>
</tr>
<tr>
<td>Denton TX 76201-9098</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To:

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### Attention:

Teacher Education & Admin

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td></td>
<td>Breakfast for PDS Methods 1 Planning Meeting</td>
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Standard

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<tr>
<td>1.00</td>
<td>EA</td>
<td>16.37</td>
<td>16.37</td>
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### Total PO Amount

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<td>16.37</td>
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Authorized Signature
Purchase Order

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<tr>
<td>1-1</td>
<td>Renker German Club</td>
<td></td>
<td>1.00</td>
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<td>50.00</td>
<td>50.00</td>
<td>05/15/2018</td>
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Schedule Total 50.00

Total PO Amount 50.00

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Supplier: 0000066800
Renker, Cindy K
5454 Monticello Ave
Dallas TX 75206-6040
United States

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Attention: World Lang, Lit, & Cultures

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Export Control Verification</td>
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<td>05/15/2018</td>
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**Schedule Total**  
**Total PO Amount**  
**90.00**  

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000010760 Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States |
|---------------------------|
| SHIP TO | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| ATTENTION | Jazz Studies |
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Live Engineering for the UNT Showcase Stage at the 2018 Denton Arts &amp; Jazz Festival.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1425.00</td>
<td>1425.00</td>
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*Note: All amounts are in USD.*

**Schedule Total:** 1425.00

**Total PO Amount:** 1425.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

- **Supplier:** 0000011653  
  Meany-Walen, Kristin K  
  9609 Spring Rd  
  Argyle TX 76226-5054  
  United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Counseling & Higher Education

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt:** Yes

### Tax Exempt ID:

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

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<tr>
<td>Reimbursement for faculty search interview dinner for applicant and program faculty</td>
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<td>110.93</td>
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**Schedule Total**  
110.93

**Total PO Amount**  
110.93
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
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<th>0000003361</th>
<th>Miller, Heather Lyn</th>
<th>4504 Shagbark Dr</th>
<th>Argyle TX 76226-2488</th>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004051  
Texas Association of Broadcast Educators  
7300 UNIVERSITY HILLS BLVD  
Attn: Gabe Otteson, FH 206  
7400 University Hills Blvd  
DALLAS TX 75241  
United States

<table>
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<tr>
<td>1</td>
<td>University of North Texas - Institutional Membership dues for Texas Association of Broadcast Educators</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000018812  
Baxter, Denise Amy  
1304 Edgewood Ct  
Carrollton TX 75007-2765  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td></td>
<td>Reimbursement for meals due to advising interviews and discussions</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.09</td>
<td>240.09</td>
<td>05/16/2018</td>
</tr>
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</table>

**Schedule Total**  
240.09

**Total PO Amount**  
240.09

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
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<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000009847  
City of Lewisville  
Parks & Leisure Services  
PO Box 299002  
Lewisville TX 75029-9002  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention:  
VP Research & Innovation

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>4/25/18 LLELA Invoice 18-020</td>
<td>18-020</td>
<td>1.00</td>
<td>EA</td>
<td>4048.00</td>
<td>4048.00</td>
<td>05/16/2018</td>
</tr>
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</table>

Schedule Total | 4048.00 |

| 2        | 3/21/17 LLELA Invoice 17-012 | 17-012 | 1.00 | EA | 1288.00 | 1288.00 | 05/16/2018 |

Schedule Total | 1288.00 |

| 3        | 12/15/16 LLELA Invoice- 16-060 | | 1.00 | EA | 1760.00 | 1760.00 | 05/16/2018 |

Schedule Total | 1760.00 |

Total PO Amount | 7096.00 |
**Authorized Signature**

**Purchase Order**

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<td>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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**Supplier:** 0000036392  
Zhang, Haifeng  
11103 Silver Horn Dr  
Frisco TX 75033-1544  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch:**  
**Item/Description:** REIMBURSEMENT FOR HAIFENG ZHANG FOR DINNER WITH TXDOT  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 153.71  
**Extended Amt:** 153.71  
**Due Date:** 05/16/2018

**Schedule Total:** 153.71

**Total PO Amount:** 153.71

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>reimbursement for Shipping charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>219.87</td>
<td>219.87</td>
<td>05/16/2018</td>
</tr>
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</table>

**Schedule Total**  
219.87

**Total PO Amount**  
219.87

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**Supplier:** 0000025971  
Oh,JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Attention:** Engineering-Dean's Off  
**Supplier Phone/ Email:**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Buyer:** Laduke, Rebecca A  
**Ship To:**  
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---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000015726
LEAP Texas Inc
301 S Center St Ste 412
Arlington TX 76010
United States

**Ship To:**
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**Attention:** AVP Enrollment Management

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>To Transfer LEAP TX funds from UNT account into the new LEAP TX account established</td>
<td>1.00</td>
<td>EA</td>
<td>158673.83</td>
<td>158673.83</td>
<td>05/16/2018</td>
<td></td>
</tr>
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</table>

**Schedule Total**
158673.83

**Total PO Amount**
158673.83
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000043591  
PBS Distribution LLC  
PO Box 415509  
Boston MA 02241-5509  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Copyright fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/17/2018</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Facilities-Athletics
**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Commission payment for event worked on 5.12.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1594.56</td>
<td>1594.56</td>
<td>05/17/2018</td>
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**Schedule Total** 1594.56

**Total PO Amount** 1594.56
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003798  
Rice University  
Women's Ultimate Tournament  
6100 Main St MS525  
Houston TX 77005  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Consignment tickets for Men's Basketball, UNT vs. Rice game 12/30/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>48.00</td>
<td>48.00</td>
<td>05/17/2018</td>
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**Schedule Total**  
48.00

**Total PO Amount**  
48.00

**Authorized Signature**
**Purchase Order**

### Supplier Information
- **Supplier:** 0000065151
  - Conference USA
  - 3100 Olympus Blvd Ste 400
  - Dallas TX 75019
  - United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Facilities-Athletics

### Bill To Information
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 420
  - Denton TX 76205
  - United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details
<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tickets sales for C-USA Basketball Championship for Women's Basketball</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2400.00</td>
<td>7200.00</td>
<td>05/17/2018</td>
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### Schedule Total
- **Schedule Total:** 7200.00

### Total PO Amount
- **Total PO Amount:** 7200.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Number:** NT752-0000209922  
**Date:** 05-17-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000065151  
**Conference USA**  
**Address:** 3100 Olympus Blvd Ste 400  
**City/State/Zip:** Dallas TX 75019  
**Country:** United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip:** Denton TX 76205  
**Email:** invoices@untsystem.edu

**Attention:** Facilities-Athletics

---

**Line Number** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Tickets sales for C-USA Basketball Championship for Men’s Basketball | | 1.00 | EA | 2400.00 | 2400.00 | 05/17/2018

**Schedule Total:** 2400.00

**Total PO Amount:** 2400.00

---

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---

Authorized Signature
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Supplier: 0000015856
Leadership Prep School
8100 Teel Parkway
Frisco TX 75034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Item/Description Sch Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Commission payment for event worked on 5.12.18 1.00 EA 1495.32 1495.32 05/17/2018

Schedule Total 1495.32

Total PO Amount 1495.32
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Consulting Fee for Sharon Horton, April 2018</td>
<td>0000012427</td>
<td>1.00</td>
<td>EA</td>
<td>2629.00</td>
<td>2629.00</td>
<td>05/18/2018</td>
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**Schedule Total** 2629.00

**Total PO Amount** 2629.00

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**Supplier:** 0000012427
**Horton, Sharon A**
**5907 Bonnard Dr**
**Dallas TX 75230**
**United States**

**Ship To:**
**Attention:** Ctr for Acheiv & Life Learn
**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

---

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---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002569  
Pyke, Ralph David  
1413 Angelina Bend Dr  
Denton TX 76205-8106  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 5/16/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.05</td>
<td>14.05</td>
<td>05/17/2018</td>
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**Schedule Total**  
14.05

**Total PO Amount**  
14.05

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000000061
DeRosa, Richard James
1021 Point Vista Rd Apt 7101
Hickory Creek TX 75065-7654
United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.05</td>
<td>90.05</td>
<td>05/17/2018</td>
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**Schedule Total**
90.05

**Total PO Amount**
90.05

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order: NT752-0000209959  
Date: 05-17-2018  
Revision

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000015863  
Cisneros, Robby  
1155 Union Cir #308880  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td></td>
<td>AFilm Reimbursement-Down The Drain</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.84</td>
<td>98.84</td>
<td>05/17/2018</td>
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| Schedule Total | 98.84 |
| Total PO Amount | 98.84 |

**Authorized Signature**
# Purchase Order

**Supplier:** 0000015860  
Lefebvere, Devan  
1102 Derbyshire Ln  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AFilm Reimbursement-Bad Things</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>377.46</td>
<td>377.46</td>
<td>05/17/2018</td>
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**Schedule Total**  
377.46

**Total PO Amount**  
377.46

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000009736 Cisneros, Solomon 8806 Rocky Knoll Ln Rosenberg TX 77469-4897 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Media Arts</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>AFilm reimbursement- Down the Drain</td>
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**Schedule Total** 185.17

**Total PO Amount** 185.17

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070749  
Behavior Development Solutions LLC  
319 White Avenue  
Middlebury CT 06762  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | Spring semester 2018-  
CBAv8 24 months for  
26 students |        | 26.00 EA | 379.00 | 9854.00 | 05/17/2018 |
| 2        | FastTrack April 1-30,  
2018 CBAv8 24 months  
for 10 students |        | 10.00 EA | 379.00 | 3790.00 | 05/17/2018 |

Schedule Total  
9854.00

Schedule Total  
3790.00

Total PO Amount  
13644.00
| Supplier: 0000064968 Sturtevant,Drew Scharli 302 Timber Lake Dr Southlake TX 76092-7201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Purchase Order Details

- **Supply Order Number**: NT752-0000209967 05-18-2018
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza,Ashley
- **Phone/ Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

### Line Items

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<th>Quantity</th>
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<td>Receipt from Oriental Garden 12 Apr</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Receipt from Oriental Garden 23 Apr</td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Potbelly Sandwich Shop receipt</td>
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<td>54.29</td>
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<tr>
<td>4 - 1</td>
<td>Receipt from Oriental Garden 30 Apr</td>
<td>1.00</td>
<td>EA</td>
<td>67.01</td>
<td>67.01</td>
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<td>5 - 1</td>
<td>Viet Bites</td>
<td>1.00</td>
<td>EA</td>
<td>58.06</td>
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<td>Receipt to Viet Bites 16 May</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000064968
Sturtevant,Drew Scharli
302 Timber Lake Dr
Southlake TX 76092-7201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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408.56
Purchase Order

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<tr>
<td>1 - 1</td>
<td>FY18 Property Insurance Premium</td>
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<td>1.00</td>
<td>EA</td>
<td>1019259.00</td>
<td>1019259.00</td>
<td>05/17/2018</td>
</tr>
</tbody>
</table>

| Supplier: 0000034487 Arthur J Gallagher Risk Management Serv 39735 Treasury Ctr Chicago IL 60694-9700 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Risk Mgmt Services |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Schedule Total 1019259.00

Total PO Amount 1019259.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: 0000053138 Fu, Song</th>
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<tbody>
<tr>
<td>Ship To: 2901 Cromwell Way Flower Mound TX 75022-5172 United States</td>
</tr>
</tbody>
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**Attention:** Computer Science & Engineering
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

This is not a valid Purchase Order.
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<td>1</td>
<td>Reimburse Dr. Song Fu - Meals for Distinguished Speaker Weishong Shi</td>
<td>0000053138 Fu, Song</td>
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<td>181.00</td>
<td>181.00</td>
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<tr>
<td>2</td>
<td>Reimburse Breakfast Expense for Distinguished Speaker Dr. Weishong Shi</td>
<td>0000053138 Fu, Song</td>
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<tr>
<td>3</td>
<td>Reimburse Dinner for Distinguished Speaker Dr. Weishong Shi</td>
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<td>1.00 EA</td>
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<td>05/18/2018</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000014348  
Ayre, Brian G  
University Of North Texas  
Biological Sciences  
1155 Union Cir Dept of  
#305220  
Denton TX 76203-5017  
United States

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<td>1 - 1</td>
<td>Receipt to Barley and Board</td>
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<td>160.85</td>
<td>160.85</td>
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**Schedule Total**  
160.85

| 2 - 1 | Receipt from Texas Roadhouse | | 1.00 | EA  |                               | 31.90    | 31.90        | 05/31/2018 |

**Schedule Total**  
31.90

| 3 - 1 | Receipt to Hannah's off the square | | 1.00 | EA  |                               | 285.32   | 285.32       | 05/31/2018 |

**Schedule Total**  
285.32

| 4 - 1 | Receipt from Thai Square | | 1.00 | EA  |                               | 102.63   | 102.63       | 05/31/2018 |

**Schedule Total**  
102.63

| 5 - 1 | Receipt from Komodo Loco | | 1.00 | EA  |                               | 131.61   | 131.61       | 05/31/2018 |

**Schedule Total**  
131.61

| 6 - 1 | Receipt from Barley and Board 5/15 | | 1.00 | EA  |                               | 134.21   | 134.21       | 05/31/2018 |

**Schedule Total**  
134.21

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000014348  
Ayre, Brian G  
University Of North Texas  
Biological Sciences  
1155 Union Cir Dept of  
#305220  
Denton TX 76203-5017  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>7 - 1</td>
<td>Round trips from DFW to Denton to transport BDI faculty candidates</td>
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**Schedule Total**  
327.00

**Total PO Amount**  
1173.52

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Item/Description</th>
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<td>1 - 1 Set-up and tracking engineering for the Lab 2018 recordings</td>
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**Schedule Total**  
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**Total PO Amount**  
1140.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000209992
05-18-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**
0000015889
Fristensky, Louise Anne
419 Fulton St
Denton TX 76201-3925
United States

**Ship To**
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**Attention**
College of Music - Gen

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for supplies purchased for year end event</td>
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**Schedule Total**
70.42

**Total PO Amount**
70.42

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
<br>UNT System Business Service Center  
<br>Denton TX 76205  
<br>United States

**Supplier:** 0000015754  
Johnson, Kim K  
18536 Cedar Ln  
Richmond MN 56368  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Ship Via**  
30 days Dest, prepay & add  
GROUND

**Payment Terms**  
30 days  
**Freight Terms**  
**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**
# Purchase Order

**Purchase Order Number**: NT752-0000209997  
**Date**: 05-21-2018

| Supplier: | Schofield, Sherryl Ann  
Schofield, Sherryl Ann  
2221 Gates Dr  
Tallahassee FL 32312  
United States |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention: | Toulouse Grad  
Sch-Dean's Off |

| Tax Exempt? | Yes |
| Replenishment Option: | Standard |

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**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00

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**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000009426  
Seaton, Lynn Earl  
437 Cannon Ln  
Highland Village TX 75077-7103  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meal reimbursement for guest artist relations with Martin Wind</td>
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**Schedule Total**  
138.64

**Total PO Amount**  
138.64
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- Dest, prepay & add
- **Ship Via**
- GROUND

### Buyer

- **Barraza,Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

**Supplier:** 0000024324  
DFWAPPA  
PO Box 470672  
Fort Worth TX 76147  
United States

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**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<td>Check Request. DFWAPPA May 17, 2018 Annual Meeting.</td>
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**Schedule Total**

80.00

**Total PO Amount**

80.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012801  
Booth, Joe Rodney  
4208 Autumn Path Rd  
Denton TX 76208-7687  
United States

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meal reimbursement of catered student meal for members of the Two O’Clock Lab Band during recording sessions.</td>
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**Schedule Total**  
165.46

**Total PO Amount**  
165.46

**Note:** This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072686  
Darby, Tanya  
6016 Brookside Dr  
Argyle TX 76226-2246  
United States

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meal reimbursement for guest artist relations with Roxy Coss.</td>
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<td>136.80</td>
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**Total PO Amount:** 136.80
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001038
Verrelli,Roxanne Evette
741 Butchart Dr
Prosper TX 75078-9002
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Div of Student Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement</td>
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Schedule Total 352.87

Total PO Amount 352.87
**Purchase Order**

**D U P L I C A T E**

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038870
Leali, Bradford C
1717 Moonsail Ln
Denton TX 76210-1470
United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meal reimbursement of catered student meal for members of the jazz saxophone studio.</td>
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<td>174.42</td>
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**Schedule Total**

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**Total PO Amount**

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008882
Gil's Elegant Catering
1001 Macarthur Rd
Grand Prairie TX 75050
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Catering for Founder's Circle Event at Witherspoon Distillery</td>
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<td>1.00</td>
<td>EA</td>
<td>4610.00</td>
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**Schedule Total** 4610.00

**Total PO Amount** 4610.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000038347
Gold Crown Valet Service
901 Waterfall Way Ste 107
Richardson TX 75080-6753
United States

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Attention: Krista Watts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Valet service for Wingspan 2018</td>
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<td>Valet service for Celebrity Chef Event w/ Tim Love 4/23/18</td>
<td></td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Invoice Details**

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<td>Crowd Management</td>
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**Schedule Total**  572.00

**Total PO Amount**  572.00

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**Authorized Signature**
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Supplier: 0000011383
Ferman Noel Pearce
dbaDFW Drape Lighting
4017 Clay Ave Ste A
Haltom City TX 76117-1720
United States

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Attention: Krista Watts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CelebChef decor rental backdrop</td>
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<td>CelebChef decor rental room draping and chandeliers</td>
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<td>CelebChef decor rental setup and tear down</td>
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## Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011383
Ferman Noel Pearce
dbaDFW Drape Lighting
4017 Clay Ave Ste A
Haltom City TX 76117-1720
United States

**Ship To:**
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**Attention:** Krista Watts
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
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| Supplier: 0000011383 | Ferman Noel Pearce
dbaDFW Drape Lighting
4017 Clay Ave Ste A
Haltom City TX 76117-1720
United States |
|------------------------|-----------------------------------------------|

| Supplier: 0000011383 | Ferman Noel Pearce
dbaDFW Drape Lighting
4017 Clay Ave Ste A
Haltom City TX 76117-1720
United States |
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<th>Total PO Amount</th>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>GSC Event Fund - Graduate Association of Musicologist and Theorists</td>
<td>0000032074</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Supplier:** 0000032074  
Graduate Assn Musicologist and Theorists  
1155 Union Circle #311357  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Convention registration; LEAD1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Authorized Signature**
## Purchase Order

**NT752-0000210019**  
**05-21-2018**

**Supplier:** 0000007064  
New Home Community Life Inc  
PO Box 6505  
Fort Worth TX 76115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

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<tr>
<td>1</td>
<td>Commission payment for event worked on 5.11.18</td>
<td>1.00</td>
<td>EA</td>
<td>1788.93</td>
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<td>05/21/2018</td>
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**Total PO Amount**  
1788.93

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**Authorized Signature**
Supplier: 0000015876  
Johnson, Nicholas  
601 Eagle Dr #256  
Denton TX 76201  
United States  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Media Arts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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</table>
| 1 - 1    | AFilm Reinbursement -  
A Demon Called Wanda & Pageant Perfect |        | 1.00     | EA  | 217.95   | 217.95       | 05/21/2018 |

Schedule Total  
217.95  

Total PO Amount  
217.95
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013982
Texas Department of Agriculture
1700 N Congress Ste 1125E
PO Box 12847
Austin TX 78711
United States

Ship To: This is not a valid Purchase Order.
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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Application Fee for Noncommercial political subdivision applicators license</td>
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<td>1.00</td>
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<td>1</td>
<td>Sponsorship for 2018 C-USA Playakers per invoice # 0004196</td>
<td>1.00</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00
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<td>0000008480</td>
<td>Barraza,Ashley</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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Supplier: 0000008480
Barnes, Jennifer Shelton
3004 Harvest Knls
Highland Village TX 75077-6441
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Meal reimbursement for guest artist relations with Johnaye Kendrick.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.98</td>
<td>241.98</td>
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Schedule Total: 241.98

Total PO Amount: 241.98

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000074828
Littrell, James Seth
1719 Wisteria Way
Westlake TX 76262-9083
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Reimbursement of Country Club Dues for April 1-30, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>470.00</td>
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**Schedule Total**

470.00

**Total PO Amount**

470.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>College of Information-Gen</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Kinshuk,Dr</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>608 Ambergate Dr</td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Shady Shores TX 76208-5520</td>
<td></td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000070067  
Wheeler, Megan Rand  
1913 Belmont Dr  
Roanoke TX 76262-5015  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000070067  
Wheeler, Megan Rand  
1913 Belmont Dr  
Roanoke TX 76262-5015  
United States

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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse Megan Wheeler for NetDragon Welcome items for UNT's NetDragon Digital Research Centre launch - walmart</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.59</td>
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Schedule Total: 10.59

|             | 2 - 1    | Reimburse Megan Wheeler for NetDragon Welcome items for UNT's NetDragon Digital Research Centre launch - Bucees |               |       | 1.00     | EA  | 139.16   | 139.16      | 05/21/2018 |

Schedule Total: 139.16

**Total PO Amount:** 149.75

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<td>1 - 1</td>
<td>New England Poetry Club Award Submission for Goat Songs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
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Schedule Total 15.00

Total PO Amount 15.00
Supplier: 0000020334
Dell Financial Services LLC
Payment Processing Center
PO Box 6410
Carol Stream IL 60197-6410
United States

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Attention: University IT Services

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>late fee</td>
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Schedule Total 4630.86

Total PO Amount 4630.86
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014407  
Platinum Productions  
PO Box 574  
Monroe NY 10949-0574  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Equipment rentals, producing, and engineering for Lab 2018.</td>
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**Schedule Total**  
8300.00

| 2 - 1    | Producing, mixing, and engineering for Lab 2018. |             |                       | 1.00     | EA  | 8300.00  | 8300.00      | 06/19/2018 |

**Schedule Total**  
8300.00

| 3 - 1    | Revisions, Editing, Mastering, CD Delivery of Lab 2018. |             |                       | 1.00     | EA  | 8300.00  | 8300.00      | 07/20/2018 |

**Schedule Total**  
8300.00

**Total PO Amount**  
24900.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000055885  
Gu, Xiang Li  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:**  
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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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122.66

**Total PO Amount**  
122.66

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Authorized Signature
Purchase Order

Authorized Signature

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

### Authorized Signature

### University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000009391

Play Therapy Institute  
PO Box 1254  
DENTON TX 76202  
United States

### Ship To:

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### Attention:

Counseling & Higher Education

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Audio Editing and Converting Seminars to mp.3 Files at SfAA Annual Conference 2018 in Phil, PA</td>
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Schedule Total

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Total PO Amount

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Purchase Order

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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Toulouse Grad Sch-Dean's Off |
| Bill To: UNT System Business Service Center |
| Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |
| Ship Via: GROUND |
| Buyer: Barraza, Ashley |
| Phone/ Email: 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a> |
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| Freight Terms: Dest, prepay &amp; add |
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<tr>
<td></td>
<td></td>
<td>1-1</td>
<td>Dinner purchased for CENG dean candidate, Farshad Fotouhi and guests</td>
<td></td>
<td>1.00</td>
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<td>282.90</td>
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Schedule Total | 282.90 |

Total PO Amount | 282.90 |
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000053140
Choi, Wonbong
758 E Main Street
Coppell TX 75019
United States

### Ship To:
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### Attention:
Toulouse Grad Sch-Dean's Off

### Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order
NT752-0000210069
Date: 05-22-2018
Revision: 0

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Barraza, Ashley
Phone/ Email:
940/369-5500
Ashley. Barraza@untsystem.edu

### Tax Exempt?:

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line No.  Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dinner purchased for CENG dean candidate, Sheila Grant and guests 1.00 EA 350.03 350.03 05/25/2018

### Schedule Total
350.03

### Total PO Amount
350.03

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000000744 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Toulouse Grad Sch-Dean's Off | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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<td>McColl, Angus Andrew</td>
<td>5953 Club Oaks Dr</td>
<td>Dallas TX 75248-1123</td>
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| Supplier: 0000000744 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Toulouse Grad Sch-Dean's Off | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Total PO Amount** 883.85

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total 50.93

Total PO Amount 50.93
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000013004 Benavides, Abraham David | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Public Admin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**

| 200.00 |

**Total PO Amount**

| 200.00 |

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000007749
Murphy, John Patrick
1905 Whitefish Ct
Denton TX 76210-2953
United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

280.58

**Total PO Amount**

280.58

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Authorized Signature
**Purchase Order**

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<td>Business Meal for FIREL Advisory Board</td>
<td>0000010252</td>
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Schedule Total: 127.17

Total PO Amount: 127.17
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053311
Council on Library and Information
1707 L St NW Ste 650
Washington DC 20036
United States

**Ship To:**
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**Attention:** University Library-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>One year of CLIR sponsorship and DLF membership, from July 1, 2018–June 30, 2019</td>
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<td>EST</td>
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**Schedule Total**

**Total PO Amount** 10000.00

Authorized Signature
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| Supplier: 0000047575 Dahotre, Narendra B |
| Ship To: 1111 Ardglass Trl, Corinth TX 76210-3153 United States |
| Attention: VP Research & Innovation |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States |

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<td>Lunch Meeting - Shelia Grant - VPRI Candidate</td>
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Schedule Total 21.24

Total PO Amount 21.24
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Working Dinner - Barley and Board</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>178.00</td>
<td>178.00</td>
<td>05/23/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 178.00

Total PO Amount: 178.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Supplies for Talent</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.00</td>
<td></td>
<td>05/23/2018</td>
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**Tax Exempt:**

**Replenishment Option:** Standard

**Schedule Total**  
77.00

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<th>Total PO Amount</th>
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</thead>
</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000005128  
REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ice for Concession; 20 lbs. cocktail ice, 200 qty. bags</td>
<td></td>
<td>1.00 EST</td>
<td>403.00</td>
<td>403.00</td>
<td>05/23/2018</td>
<td></td>
</tr>
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**Schedule Total**  
403.00

**Total PO Amount**  
403.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<tr>
<td>NT752-0000210141</td>
<td>05-23-2018</td>
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<th>Payment Terms</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000049382  
Squires, Susan Elaine  
1155 Union Cir Dept Of  
#310409  
Denton TX 76209-1179  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of cost of dinner for assistant professor candidate Elana Resnick n 2/6/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>251.09</td>
<td>251.09</td>
<td>05/23/2018</td>
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</table>

**Schedule Total**  
251.09

**Total PO Amount**  
251.09

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Membership Dues</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>05/23/2018</td>
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</table>

**Schedule Total**

|  | 25.00 |

**Total PO Amount**

|  | 25.00 |

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**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000072653  
Certify Teacher  
19740 Candlecreek Dr  
Spring TX 77388  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Certify Teacher logins</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>75.00</td>
<td>4500.00</td>
<td>05/23/2018</td>
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</tbody>
</table>

**Schedule Total:** 4500.00

**Total PO Amount:** 4500.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000071278  
Carter, Carla LynDale  
1112 Beechwood Dr  
Denton TX 76210-8621  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt? Line-Sch Item/Description Mfg ID  
1 - 1 Reimburse Carla Carter, Professor for wireless hotspot for onsite event for Freedom Town 2.0 May 18, 2018 Media Arts Student Film Screening Catering Event at Fred Moore Park

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Carla Carter for Denton Police Security payment for onsite event for Freedom Town 2.0 May 18, 2018 Media Arts Student Film Screening Catering Event at Fred Moore Park</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>110.25</td>
<td>220.50</td>
<td>05/23/2018</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
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<td>2 - 1</td>
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**Total PO Amount:** 460.50

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## DUPLICATE

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<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

| Supplier: 0000068303 Nelson, Tori Lynn 2329 Northway Denton TX 76207-1035 United States |

## Ship To

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## Attention:

Student Affairs-Gen

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Replenishment Option:

Standard

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>End of year lunch for UB staff</td>
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<td>1.00</td>
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<td>98.29</td>
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## Schedule Total

98.29

## Total PO Amount

98.29

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Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wilmoth Piano Tuning for DATH</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.00</td>
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<td>05/24/2018</td>
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**Schedule Total**

540.00

**Total PO Amount**

540.00
**Purchase Order**

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<tbody>
<tr>
<td>Wade,Karen J</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Student Affairs-Gen</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>502 Melody Ln</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Gainesville TX 76240</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205</td>
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<td>United States</td>
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**Tax Exempt?**

**Tax Exempt ID:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>05/24/2018</td>
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</table>

**Schedule Total**

| 660.00 |

**Total PO Amount**

| 660.00 |
# Purchase Order

**Supplier:** 0000011459  
**Extreme Cuisine Catering**  
202 W McCart St #120  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>catering extreme cuisine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>05/24/2018</td>
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</table>

Schedule Total 650.00  
Total PO Amount 650.00
Supplier: 0000070368
Tim Love Catering
713 N Main St
Fort Worth TX 76164
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Krista Watts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 = 1</td>
<td>Catering services from Tim Love for Celebrity Chef Series event on 4/23/18</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>9720.00</td>
<td>9720.00</td>
<td>05/24/2018</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022673  
Denton Main Street Association  
PO Box 2017  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Sponsorship supporting level $50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>05/24/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@unteersystem.edu">Barraza@unteersystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000018242
McGarry,Roisin Carrie
909 Hilton Pl
Denton TX 76209-8605
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt from Oriental Garden</td>
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<td>1.00</td>
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<td>78.44</td>
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<td>06/05/2018</td>
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**Schedule Total** 78.44

**Total PO Amount** 78.44

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

### Ship To:
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### Attention:
VP Research & Innovation

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Tax Exempt? Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for Slattery visit, May 18, 2018 with Mishra, Dahotre, Banerjee and Slattery</td>
<td>1.00</td>
<td>EA</td>
<td>50.84</td>
<td>50.84</td>
<td>05/24/2018</td>
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<td>50.84</td>
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<tr>
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<td>Coffees prior to meeting day, Slattery, Mishra</td>
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### Purchase Order Details
- **Purchase Order:** NT752-0000210191
- **Date:** 05-25-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500 Ashley.
Barraza@untsystem.edu

### Tax Exempt?
- Tax Exempt ID: Replenishment Option: Standard

### Authorized Signature

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 000008379  
Holdeman, S David  
1820 W Oak St  
Denton TX 76201-3891  
United States

**Ship To:**  
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**Attention:** Toulouse Grad Sch-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Purchase Order Details

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000012836
Wood, Pia Christina
2501 Pioneer Dr
Denton TX 76210-1215
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
46.57

**Authorized Signature**

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**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**

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**Authorized Signature**
Purchase Order

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Leggiere, Michael V</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002924  
Blackboard Inc  
PO Box 200154  
Pittsburgh PA 15251-0154  
United States

**Ship To:**  
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**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1950.00

**Total PO Amount**  
1950.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add GROUND
**Ship Via:**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:**  
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**Attention:** Mittler 800706  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | Shipping         |       | 1.00     | EA  | 20.00    | 20.00        | 05/29/2018 |

**Schedule Total**  
20.00

**Total PO Amount**  
85.00

——

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002781  
Network Schools Public Policy Affairs and Administration  
1029 Vermont Ave NW Ste 1100  
Washington DC 20005  
United States

**Ship To:**  
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**Attention:** Housing

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Line-Sch** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
Tax Exempt? | NASPA LKC LatinX Sponsorship 2018 INCREASE | | 1 - 1 | 1.00 | EA | 1000.00 | 1000.00 | 05/25/2018

**Schedule Total** | **1000.00**

**Total PO Amount** | **1000.00**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>0000054631 Garcia, Hope Francine</th>
<th>913 Sandpiper Dr</th>
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**Ship To**:  
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**Attention**: Div of Student Affairs

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015104  
Baer, Roberta Dale  
1709 Richardson Pl  
Tampa FL 33606  
United States

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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1500.00

**Authorized Signature**

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015955
Klein, Lisa C
20 Buchanan Rd
Metuchen NJ 08840
United States

**Ship To:**
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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3 - 1</td>
<td>MTSE Speaker Lunch – Avesta – 4/20/18</td>
<td>0000073217</td>
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<td>MTSE Speaker Dinner – Texas Roadhouse – 4/20/18</td>
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<td>Business Lunch – El Matador – 4/30/18</td>
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<td>Business Lunch – Avesta – 5/1/18</td>
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**Authorized Signature**
Supplier: 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

7 - 1 Business Dinner - Greenhouse - 5/1/18  

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<td>7 - 1</td>
<td>Business Dinner - Greenhouse - 5/1/18</td>
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Schedule Total 65.21

Total PO Amount 405.50
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000016000  
Bahr, David F  
4704 Penelope Ct  
West Lafayette IN 47906  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>APR Reimbrmnt - Expenses</td>
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356.60

**Schedule Total**  
1500.00

**Total PO Amount**  
1856.60
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<td>Revision</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier:
- 0000011081
- Association for Computing Machinery Inc
- 2 Penn Plaza Ste 701
- New York NY 10121-0701
- United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Computer Science & Engineering

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
<td>1 - 1</td>
<td>Bronze Sponsorship - Tapia 2018 Diversity in Computing Conference</td>
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### Schedule Total

2000.00

### Total PO Amount

2000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

### BILL TO:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### SHIP TO:  
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### ATTENTION:  
Computer Science & Engineering

### Reimburse Dr. Kavi for Research Group Luncheon

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
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<td>EA</td>
<td>143.31</td>
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### TOTAL PO AMOUNT  
143.31

Authorized Signature
### Purchase Order

**Supplier:** 0000027976  
Park City Club  
Preston Center Bank of Texas Bldg  
5956 Sherry Ln  
Ste 1700  
Dallas TX 75225  
United States

**Ship To:**  
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**Attention:** Ctr for Achiev & Life Learn  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Catering at Park City Club for CERT 5/15</td>
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<td>EA</td>
<td>662.50</td>
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**Schedule Total**  
662.50

**Total PO Amount**  
662.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**:  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier**: 0000011035  
Valente, Laura  
64 Plymouth Rd  
Nutley NJ 07110  
United States

**Ship To**:  
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**Attention**:  
Housing

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Laura Valente Guest Speaking - June 19, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3200.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Employee Moving_Travel Expenses reimbursement</td>
<td>11304421</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000005652 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: College of Music-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>313 N Locust</td>
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Denton TX 76201 0000  
United States |
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**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Recording, mixing, mastering, editing</td>
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<td>1026.00</td>
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**Schedule Total**  
1026.00

**Total PO Amount**  
1026.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000015994  
Idoko-Akoh,Ajogu  
1310 Moore St Apt 16  
Commerce TX 75428  
United States

### Ship To:
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### Attention:
Toulouse Grad Sch-Dean's Off

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Symposium Award 3rd Place HUM | | 1.00 | EA | 100.00 | 100.00 | 05/29/2018

**Schedule Total**: 100.00

**Total PO Amount**: 100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015993  
Bustillos, Sheila  
1504 Silverton Dr  
Argyle TX 76226-2665  
United States

**Ship To:**  
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**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
Purchase Order

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<td>1</td>
<td>Breakfast for UNT Moot Court Team Scrimmage on 04/21/18 - two receipts (one from Donut House for $22.40 and one from Brookshires for $21.66).</td>
<td>1.00</td>
<td>EA</td>
<td>44.06</td>
<td>44.06</td>
<td>05/29/2018</td>
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<tr>
<td>2</td>
<td>Reimbursement for expenses associated with UNT Moot Court Team annual banquet on 05/04/2018. Two receipts - one from Chuy's - $59.83 and one from Rudy's - $104.86) - hosted at home of Kimi King, Moot Court Program Director, and spouse, Jim Meernik.</td>
<td>1.00</td>
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<td>164.69</td>
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Schedule Total
44.06

Schedule Total
164.69

Total PO Amount
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**Purchase Order**

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<tr>
<td>2263 York Dr Apt 156</td>
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<tr>
<td>Woodbridge VA 22191-5704</td>
<td>Denton TX 76205</td>
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 44.65

Total PO Amount: 44.65
Purchase Order

**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca. Laduke@untsystem.edu  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Materials Science & Engineer

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<td>Research Meal -  Andaman - 4/5/18</td>
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<td>Guest Speaker Lunch -  Barley and Board - 4/6/18</td>
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<td>Guest Speaker Dinner -  Hannahs - 4/6/18</td>
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<td>Reimbursement for UNT Mug Purchased for Research Visitor</td>
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<td>32.45</td>
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<td>Research Lunch - E1 Matador - 5/17/18</td>
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**Schedule Total:** 127.80

**Schedule Total:** 47.05

**Schedule Total:** 138.87

**Schedule Total:** 35.78

**Schedule Total:** 32.45

**Schedule Total:** 105.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 486.95

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**Authorized Signature**
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Supplier: 0000014822
Stull, Johanna Ruth
3400 Winterset Pkwy SE
Apt 210
Marietta GA 30067-6541
United States

Customer: UNT System Business Service Center
3400 Winterset Pkwy SE
Apt 210
Marietta GA 30067-6541
United States

Attention: College of Music
Profile: Gen

Tax Exempt?:
Yes

Tax Exempt ID:
Replenishment Option: Standard

Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1 Reimbursement for supplies purchased 1.00 EA 9.72 9.72 05/29/2018

Schedule Total 9.72

Total PO Amount 9.72
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000056196 Spector, Jonathan Michael | Ship To:  
| 1501 Greenside Dr  
| Round Rock TX 78665-1259  
| United States |

| Attention:  
| Learning Technologies  
| Bill To:  
| UNT System Business Service Center  
| Send Invoices to:  
| invoices@untsystem.edu |

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<td>M. Spector reimbursement</td>
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<td>1.00</td>
<td>AN</td>
<td>148.49</td>
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**Total PO Amount**  
148.49

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**Authorized Signature**
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**Purchase Order**

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<td>Purchase Order</td>
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<td>NT752-0000210306</td>
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<tr>
<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer Barraza, Ashley</td>
<td>Ship Via GROUND</td>
</tr>
<tr>
<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Currency</td>
</tr>
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</table>

**Supplier:** 0000056196 Spector, Jonathan Michael
1501 Greenside Dr
Round Rock TX 78665-1259
United States

**Ship To:**
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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>spector_faculty reimbursement</td>
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<td>482.06</td>
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**Schedule Total**
482.06

**Total PO Amount**
482.06
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 Day Pay</td>
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**Supplier:** 0000027852  
Warren, Scott  
2005 Emerson Ln  
Denton TX 76209-1315  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Warren Reimbursement | | 1.00 | AN | 220.55 | 220.55 | 05/29/2018 |

**Schedule Total:** 220.55

**Total PO Amount:** 220.55

**Authorized Signature**

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Purchase Order

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Schedule Total: 300.46

Total PO Amount: 300.46
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<td>Ennis-Cole_Faculty</td>
<td>AN</td>
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Schedule Total: 362.68

Total PO Amount: 362.68
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000009395
Norris, Cathleen Ann
3907 Cabeza de Vaca Cir
3907 Cabeza De Vaca Circle
Irving TX 75062-3841
United States

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Attention: Learning Technologies
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>norris_faculty reimbursements</td>
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<td></td>
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Schedule Total 112.36

Total PO Amount 112.36

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### Supplier Information

**Supplier:** 0000014793 Frugoli, Geno  
6117 St James Pl  
Denton TX 76210-0421  
United States

### Ship To Information

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### Attention Information

**Attention:** Facilities-Athletics

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Reimbursement Details

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<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses from Las Vegas, NV to Denton, TX from 5/13-5/20/18</td>
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<td>1.00</td>
<td>EA</td>
<td>2482.44</td>
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<td>05/30/2018</td>
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**Schedule Total** 2482.44

**Total PO Amount** 2482.44
**Purchase Order**

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller)</td>
<td></td>
<td>1.00</td>
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<td>2.40</td>
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**Schedule Total**  
2.40

**Total PO Amount**  
2.40
## Purchase Order

### Purchase Order Details
- **Supplier:** 000004368 Bill Utter Ford
  4901 South I-35 E
  DENTON TX 76210-2312
  United States

- **Ship To:**

- **Attention:** Facilities-Athletics

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch |

### Item/Description |

### Mfg ID |

### Quantity |

### UOM |

### PO Price |

### Extended Amt |

### Due Date |

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<th>Due Date</th>
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<td>1-1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Harrell)</td>
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<td>1.00 EST</td>
<td>26.39</td>
<td>26.39</td>
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### Schedule Total

### Total PO Amount

26.39

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th align="left">Supplier: 0000033297</th>
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<tr>
<td align="left">1729 Tuscan Ridge Cir</td>
<td>Southlake TX 76092-3459</td>
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<td align="left">United States</td>
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**Ship To:**
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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lin_Meal Reimbursements</td>
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**Schedule Total** 1583.26

**Total PO Amount** 1583.26

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Banquet Supplies</td>
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**Total PO Amount**

- 16.10

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**Attention:** Comm & Prof Programs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Supplier:** 0000067534  
Middleton, Jennifer Dawn  
1413 Gatewood Drive  
Denton TX 76205-8069  
United States

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---

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072734
Samko,Brittany M
2263 York Dr Apt 156
Woodbridge VA 22191-5704
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Tea for Study Abroad Advisor Candidate</td>
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<td></td>
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Schedule Total 6.38

| 2         | Lunch for Study Abroad Advisor Candidate |            |                |        | 1.00     | EA  | Standard               | 21.92    | 21.92       | 05/30/2018 |

Schedule Total 21.92

Total PO Amount 28.30

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature  

Purchase Order

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<td>Guest Speaker Breakfast - Starbucks - 3/30/18</td>
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<td>Guest Speaker Lunch - Villa Grande - 4/13/18</td>
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Total PO Amount 115.13
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000075225 Burke, Conor William 1727 Sena St Denton TX 76201-2519 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: English |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 42.65

Total PO Amount 42.65
**Purchase Order**

**Supplier:** 0000044967
Rodriguez, Jaime Javier
PO Box 294187
Lewisville TX 75029-4187
United States

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**Attention:** English

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

117.19

**Total PO Amount**

117.19

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Authorized Signature
## Purchase Order

### Duplicate Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Supplier:

Hamson,Kimberlyn  
512 S Carroll Blvd #139  
Denton TX 76201  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Attention: English

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Per diem reimbursement from Sigma Tau Delta</td>
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### Schedule Total

151.00

### Total PO Amount

151.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Payment Terms
Freight Terms
Ship Via
Buyer
Phone/ Email
Currency
30 days
Dest, prepay & add
GROUND
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000068303
Nelson, Tori Lynn
2329 Northway
Denton TX 76207-1035
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Food for RA training on 5/17/18 1.00 EA 98.75 98.75 05/30/2018

Schedule Total 98.75

Total PO Amount 98.75

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>1112 Dallas Dr., Ste.</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Yes</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015418  
Gazelle Group Inc  
475 Wall St  
Princeton NJ 08540  
United States  

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hosting cost for College Basketball Semi-Final Game 1 on 3/21/18</td>
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<td>1.00 EA</td>
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**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>6 - 1</td>
<td>Research Meal - China Town Cafe - 5/12/18</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000060441 Mukherjee,Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
417.22

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000016032  
Texas Southern University  
3100 Cleburne St  
Houston TX 77004  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Game guarantee agreement between UNT Softball &amp; Texas Southern University on March 28, 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>McAlister's-Ashley</td>
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Total PO Amount: 121.51
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<tr>
<td>1 - 1</td>
<td>Rental fee at Trophy Club Country Club for 2018 Don January Golf Classic on April 18, 2018-final invoice</td>
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<td>25625.00</td>
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Schedule Total 25625.00

Total PO Amount 25625.00
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<td>Keith Owens - Reimbursement</td>
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Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016028  
Kroll, C Douglas  
668 Crystal Springs Ln N  
Keizer OR 97303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reader payment for the Kevin Gilheany manuscript</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
**Bill To:**

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Supplier: 0000000744
McColl, Angus Andrew
5953 Club Oaks Dr
Dallas TX 75248-1123
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>Reimburse Angus for business meals with Dallas Petroleum Engineers and CENG donors</td>
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Schedule Total 115.26

Total PO Amount 115.26
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000008826
Mccasland, Jeffrey Grant
850 Manor Dr
Argyle TX 76226-5922
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for March 1-31, 2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
## Purchase Order

**Supplier:** 000062347  
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**Attention:** College of Information-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch Item/Description  
Mfg ID  
Quantity UOM  
PO Price Extended Amt Due Date
---
1 | 1 | AECT Conference Registrations | 1.00 EA | 410.80 | 410.80 | 06/01/2018

**Schedule Total**  
410.80

**Total PO Amount**  
410.80

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
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<tr>
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<tr>
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<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000016049 Adani
7 Selitsky st
Minsk 220075
Belarus

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Attention: See Detail Below
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 3600.00

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Schedule Total 500.00

Total PO Amount 4100.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000016067
Longo,Antonella
15 Horseshoe Drive
Highland Village TX 75077-6713
United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004572  
Baker,Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total  
470.00

Total PO Amount  
470.00

Authorized Signature
Purchase Order

**Supplier:** 0000008826
Mccasland, Jeffrey Grant
850 Manor Dr
Argyle TX 76226-5922
United States

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**Attention:** Facilities-Athletics

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Denton TX 76205
United States

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**Schedule Total**: 470.00

**Total PO Amount**: 470.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008292  
Kaul, Anupama  
4111 Georgian Trl  
Frisco TX 75033-0141  
United States

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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 469.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

| Supplier: 0000009113 | Ligon, John Eric  
1212 Pennsylvania Dr  
Denton TX 76205-8058  
United States |

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Denton TX 76205  
United States |

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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</tbody>
</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006574
VWR International LLC
100 W Matsonford Rd
Wayne PA 19087-8660
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
<td>33.69</td>
<td>0.00</td>
<td>CLOSED</td>
<td></td>
</tr>
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| Schedule Total | 90.11 |
| Schedule Total | 57.38 |
| Schedule Total | 0.00 |

**Total PO Amount:** 268.32
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000052047  
Study Texas  
Treasurer c/o Houston Baptist University  
7502 Fondren  
Houston TX 77074  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description       | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  | Replenishment Option: | Standard
|----------|------------------------|----------------|--------|----------|-----|----------|--------------|-----------|-----------------------|---------
| 1 - 1    | StudyTexas Membership '18 |                |        | 1.00     | EA  | 400.00   | 400.00       | 06/01/2018|                      |         |

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000010813</th>
<th>Project Puppet LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 210074</td>
<td>Dallas TX 75211</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
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</table>

**Ship To:**
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**Attention:** Media Arts

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Line- Sch

**Tax Exempt ID:**
- Mfg ID

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Project Puppet Instructor Fee</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>06/01/2018</td>
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**Schedule Total**
- 5000.00

**Total PO Amount**
- 5000.00
This is not a valid Purchase Order.
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Framed Golf Flag for Bruzzy per invoice</td>
<td>48144</td>
<td>1.00</td>
<td>EA</td>
<td>299.00</td>
<td>299.00</td>
<td>06/01/2018</td>
</tr>
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Schedule Total: 299.00

Total PO Amount: 299.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000002882 | Divine Assignment Inc  
|           |           | 7212 Frost Ln  
|           |           | Denton TX 76210  
|           |           | United States  
| Ship To:  | This is not a valid Purchase Order.  
|           | This document is reproduced for reporting purposes only.  
| Attention: | Facilities-Athletics  
|           | Bill To: | UNT System Business Service Center  
|           | Send Invoices to: | invoices@untsystem.edu  
|           | 1112 Dallas Dr., Ste.  
|           | 4200  
|           | Denton TX 76205  
|           | United States  

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5/24/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>499.47</td>
<td>499.47</td>
<td>06/01/2018</td>
<td></td>
<td>Standard</td>
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</table>

**Schedule Total**  
499.47

**Total PO Amount**  
499.47

---

**Authorized Signature**
Authorized Signature

---

**Supplier:** 0000006049  
Denton High School Track  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5/24/18 (DHS Track)</td>
<td></td>
<td>1.00 EA</td>
<td>516.80</td>
<td>516.80</td>
<td>06/01/2018</td>
<td></td>
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**Schedule Total**  
516.80

**Total PO Amount**  
516.80

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**Purchase Order**

**Purchase Order**

**NT752-0000210447**  
**Date** 06-04-2018  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000006049  
Denton High School Track  
1007 Fulton St  
Denton TX 76201  
United States
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037777  
Namuduri, Kameswara Rao  
13053 Affirmed Ave  
Frisco TX 75035-0978  
United States

**Ship To:**  
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**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeuroIS Retreat 2018 in Wolke 19, Vienna.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.31</td>
<td>600.31</td>
<td>06/04/2018</td>
<td></td>
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</tbody>
</table>

**Schedule Total**  
600.31

**Total PO Amount**  
600.31

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000056367</td>
<td></td>
</tr>
<tr>
<td>Xia, Zhenhai</td>
<td></td>
</tr>
<tr>
<td>2411 S Interstate 35 E Apt 415</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76210-4908</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<tr>
<td>Ship To:</td>
<td></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Materials Science &amp; Engineer</td>
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<tr>
<td>Bill To:</td>
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<tr>
<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Meal - Sichuan Gourmet - 11/26/17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.57</td>
<td>69.57</td>
<td>06/04/2018</td>
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<tr>
<td>2 - 1</td>
<td>Research meal - Canyon Cafe - 4/5/18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.68</td>
<td>71.68</td>
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Schedule Total 69.57

Schedule Total 71.68

Total PO Amount 141.25

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Reimbursement for shipping and food</td>
<td>1.00</td>
<td>EA</td>
<td>61.79</td>
<td>61.79</td>
<td>06/04/2018</td>
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Schedule Total: 61.79

Total PO Amount: 61.79
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5.26.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>303.12</td>
<td>303.12</td>
<td>06/04/2018</td>
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</tbody>
</table>

**Schedule Total**  
303.12

**Total PO Amount**  
303.12
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010894 Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Education-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for meeting with UNT Dallas Dean John Gasco</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
58.14

**Total PO Amount**  
58.14

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Uhaul 15' truck rental June 4, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.90</td>
<td>37.90</td>
<td>06/04/2018</td>
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**Schedule Total** 37.90

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<tbody>
<tr>
<td>2 - 1</td>
<td>Uhaul 15' rental mileage fees</td>
<td></td>
<td>10.00</td>
<td>MIL</td>
<td>0.79</td>
<td>7.90</td>
<td>06/04/2018</td>
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**Schedule Total** 7.90

**Total PO Amount** 45.80

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:**  
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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for lunch with Superintendent Robin Ryan</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.77</td>
<td>35.77</td>
<td>06/04/2018</td>
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**Schedule Total**  
35.77

**Total PO Amount**  
35.77

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**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-0000210463  
06-04-2018

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu  
**Currency**
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
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**Supplier:** 0000066595  
Buchanan, Stacy Lynn  
9331 David Fort Rd  
Argyle TX 76226-2958  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Snacks/Supplies</td>
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<td>1.00</td>
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<td>06/04/2018</td>
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</table>

**Schedule Total**  
129.43

**Total PO Amount**  
129.43

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012481
Mark, Daniel
512 Sienna Bend Trl
McGregor TX 76657-3809
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
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<td></td>
<td>1.00</td>
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<td>300.00</td>
<td>300.00</td>
<td>06/04/2018</td>
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</table>

**Schedule Total**
300.00

**Total PO Amount**
300.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000008418</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Petrie, Trent A       | Barraza, Ashley  
| 2536 Natchez Trce     | 940/369-5500  
| Denton TX 76210-2930  | Ashley. Barraza@untsystem.edu  
| United States         |                                                                                                  |

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
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<td>1 - 1</td>
<td>Petrie Reimbursement</td>
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**Schedule Total**  
34.64

**Total PO Amount**  
34.64

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

8.39

**Total PO Amount**

8.39

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**Supplier:** 0000008418
Petrie, Trent A
2536 Natchez Trce
Denton TX 76210-2930
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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<th>PO Price</th>
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<td>1</td>
<td>Meal Reimbursement for Leonard</td>
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Schedule Total 35.67

Total PO Amount 35.67
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014792  
Rezende de CastroMoretti, Fernanda Raquel  
1601 W Hercules Ln  
Denton TX 76207-6007  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snacks for EC meetings</td>
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**Total PO Amount**  
38.40

**Supplier:** 0000008986  
Upchurch, Robert K  
3809 Kirby Dr  
Denton TX 76210-0315  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Total PO Amount**  
38.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Payment Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English

**Bill To:**

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<td>Ravelin Bakery</td>
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<td>purchase for staff appreciation</td>
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<td>1</td>
<td>Commission payment for event worked on 5.25.18</td>
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**Schedule Total**

849.65

**Total PO Amount**

849.65
Purchase Order

| Supplier: 0000010123 Birden, Leann Louise |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Line-Sch</td>
<td>1 - 1 snacks and supplies for UNT Talent Search programs participants</td>
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**Schedule Total** 944.28

**Total PO Amount** 944.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015748  
ClearAjna LLC  
9900 Presthope Dr Ste 100  
Frisco TX 75035  
United States

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Denton TX 76205  
United States

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<td>Services rendered for development of Blockchain Course Materials–Information Technology &amp; Decision Sciences Dept.</td>
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<td>84.00</td>
<td>HR</td>
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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017856  
Council of Academic Deans  
CADREI  
VCU School of Educ  
PO Box 842020  
1015 West Main St  
Richmond VA 23284-2020  
United States

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**Attention:** Education-Dean's Office

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Denton TX 76205  
United States

---

**Tax Exempt?** 
Line-Sch  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Registration for CADREI Deans Meeting for Pam Harrell</td>
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**Schedule Total**  
475.00

**Total PO Amount**  
475.00

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<td>Movie Rental for Black Panther to be shown on the UNT Campus on 6/13/18 to 6/14/18</td>
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<td>1250.00</td>
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<td>Movie rental for Adventures of the Great Mouse Detective to be shown on UNT campus 6/29/18</td>
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<td>Movie rental for A Quiet Place to be shown on the UNT campus 7/11/18 to 7/16/18 +$100 for extra showing</td>
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<td>Digitization for movies to be shown at UNT</td>
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## Purchase Order

**SUPPLIER:** 000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States

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**ATTENTION:** Jewish and Israel Studies

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Denton TX 76205  
United States

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**TOTAL PO AMOUNT:** 107.38
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 2 - 1    | APR - CENG.MTSE - Welcome Dinner Beverages |        | 1.00     | EA  | 43.30    | 43.30        | 06/04/2018  |
|          |                                            |        |          |     |          |              |             |
| **Schedule Total** |                        |              |          |     |          |              |             |

**Total PO Amount**: 296.95

---

**Supplier**: 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

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**Attention**: Toulouse Grad Sch-Dean's Off

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000016001
Baird, Martin Dale
2525 Highway 360 Apt 2621
Euless TX 76039-7305
United States

**SHIP TO:**
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**ATTENTION:** College of Music - Gen

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Recording sessions with UNT A Cappella Choir</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>766.32</td>
<td>766.32</td>
<td>06/05/2018</td>
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**Schedule Total**
766.32

**Total PO Amount**
766.32
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000067778  
Blanco Villar, Eduardo  
4513 Salerno Cir  
Plano TX 75093-7030  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
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<td>Item/Description</td>
<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Reimburse Dr. Blanco for dinner with ARL Speaker</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.80

**Total PO Amount**  
150.80

*Authorized Signature*
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005319
Alexander Tent Rentals
11035 Indian Trail
Dallas TX 75229
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Tent for Big Event</td>
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**Schedule Total**

685.00

**Total PO Amount**

685.00

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Authorized Signature
Purchase Order

**DUPPLICATE**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
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<tr>
<td>1 - 1</td>
<td>Greehouse Welcom Lunch</td>
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<td>1.00 EA</td>
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**Schedule Total**

| Total PO Amount | 57.50 |

**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Taylor Gillum-</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

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<td>Pens</td>
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Schedule Total 1323.52

Total PO Amount 1323.52
Purchase Order

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<tr>
<td>Address:</td>
<td>403 E Huisache Ave</td>
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<tr>
<td></td>
<td>San Antonio TX 78212-5306</td>
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| Purchase Order         | NT752-0000210560 |
| Date                   | 06-06-2018       |
| Payment Terms          | 30 days          |
| Freight Terms          | Dest, prepay & add |
| Ship Via               | GROUND           |
| Buyer                  | Laduke, Rebecca A |
| Phone/ Email           | 940/369-5500     |
| Currency               | Rebecca.Laduke@untsystem.edu |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dividers and Binders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.28</td>
<td>69.28</td>
<td>06/06/2018</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>69.28</strong></td>
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<tr>
<td>2 - 1</td>
<td>Food/Snacks for Westheimer Judges and Students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.70</td>
<td>77.70</td>
<td>06/06/2018</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
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<td><strong>77.70</strong></td>
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<td>3 - 1</td>
<td>Photobook</td>
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<td>1.00</td>
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<td>84.42</td>
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**Total PO Amount** 231.40

Authorized Signature
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<table>
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<tr>
<th>Supplier: 0000013169 Applejacks Liquors 345 E Hickory St Denton TX 76201 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: College of Music-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
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<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
<td>Replenishment Option: Standard</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
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<tr>
<td>1-1</td>
<td>Alcohol -</td>
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<td>1.00</td>
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Schedule Total 118.73

Total PO Amount 118.73
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000794
Hildinger, Loren Meaghan
2704 Buckingham Dr
Denton TX 76209
United States

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Attention: Advancement Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Hildinger Reimbursement for We Care We Count Lunch
1.00 EA 163.46 163.46 06/06/2018

Schedule Total 163.46

Total PO Amount 163.46

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 000036314 HUB Intl Ins Svc</th>
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<tr>
<td>3221 Collinsworth St</td>
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<td>Fort Worth TX 76107</td>
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<th>Ship To: Barraza, Ashley</th>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Attention: Risk Mgmt Services</th>
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</thead>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1 FY18 Camp Insurance Deposit Premium</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

### Ship To:  
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### Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Line-Sch  
### Item/Description  
### Tax Exempt ID: Mfg ID  
### Quantity  
### UOM  
### Replenishment Option: Standard  
### PO Price  
### Extended Amt  
### Due Date

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<th>PO Price</th>
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<td>1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Filani)</td>
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### Total PO Amount  
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<td>Per student tuition for 5-day WFR course</td>
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<td>6 - 1</td>
<td>Fuel for car rental</td>
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Total PO Amount: 9006.90
This is not a valid Purchase Order.
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<table>
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<th>Supplier: 0000066324 Wilderness Medical Associates USA 1 Forest Ave Portland ME 04101-2810 United States</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Recreational Sports</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

**Supplier:** 0000002884  
**Ponder ISD**  
**Attn Ponder Cheer**  
**400 W Bailey St**  
**Ponder TX 76259**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Commission payments for events worked on 5/25 &amp; 5/26/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1121.94</td>
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**Schedule Total:** 1121.94

**Total PO Amount:** 1121.94
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>6.42</td>
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Schedule Total 6.42

Total PO Amount 6.42
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<td>1-1</td>
<td>Recruitment International Workshop Dinner Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.67</td>
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Schedule Total 80.67

Total PO Amount 80.67
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 = 1</td>
<td>Task Payment partial 2</td>
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<td>1.00</td>
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<td>3655.53</td>
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<td>2 = 1</td>
<td>Task Payment partial 3</td>
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<td>1.00</td>
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<td>1718.10</td>
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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**
0000009228 Hafer, Myra W
PO Box 601
Allen TX 75013-0012
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Admissions-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|--------------|----------------------|------------|--------------|--------|--------------|-----------------|==============|
| 1 - 1        | Reimbursement for lunch for NTCCC monthly meeting |            | 1.00         | EA     | 152.00       | 152.00          | 06/06/2018    |

**Schedule Total**

152.00

**Total PO Amount**

152.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014514  
Waterbar  
Pier 26 The Embarcadero  
Mailbox #7  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Waterbar balance due for CERT retreat, 6/1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1723.85</td>
<td>1723.85</td>
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</table>

**Schedule Total**  
1723.85

**Total PO Amount**  
1723.85

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>UOM</th>
<th>PO PRICE</th>
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<td>1</td>
<td>Academic Regalia</td>
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<td>1.00</td>
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<td>869.95</td>
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<td>Texas Library Association Dues</td>
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<td>1.00</td>
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<td>160.00</td>
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<td>Books</td>
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<td>06/06/2018</td>
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<td>Office supplies</td>
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<td>49.86</td>
<td>49.86</td>
<td>06/06/2018</td>
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<td>5</td>
<td>Office furniture</td>
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<td>EA</td>
<td>48.68</td>
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**Total PO Amount** 1148.53
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reader payment for review of the Alexander Tumanov memoir</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>06/06/2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Supplier: 0000016095  
Schmelz, Peter J  
3891 W Jasper Dr  
Chandler AZ 85226  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071670  
Slaughter, Legrande Mancel  
951 Inverness Cir  
Highland Village TX 75077-3148  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>REU Welcome Dinner- receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.36</td>
<td>61.36</td>
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**Schedule Total**  
61.36

**Total PO Amount**  
61.36

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000023449  
Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States

**Ship To:**  
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**Attention:**  
Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses</td>
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<td>1.00</td>
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<td>151.98</td>
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**Schedule Total**  
151.98

**Total PO Amount**  
151.98

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Deposit for shooting, editing, animation, and voice over narration for the TAO</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/07/2018</td>
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**Schedule Total**

1500.00

**Total PO Amount** 1500.00
### Purchase Order

**Supplier:** 0000003060  
NACUBO  
Member Services  
1110 Vermont Ave NW Ste 800  
Washington DC 20005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Renew NACUBO membership from 6/1/18-5/31/19</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>8074.00</td>
<td>8074.00</td>
<td>06/15/2018</td>
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</table>

**Schedule Total**  
8074.00

| 2 - 1    | Renew SACUBO membership dues for 6/1/17-5/31/18 |        | 1.00     | YR  | 250.00   | 250.00       | 06/15/2018 |

**Schedule Total**  
250.00

**Total PO Amount**  
8324.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015980  
McFarlane, Wallace  
400 W 119th St Apt 5M  
New York NY 10027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Fellowship Award for the generation of scholarly work using the Portal to Texas History</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/07/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Commission payment for event worked on 6.2.18</td>
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**Schedule Total**

616.38

**Total PO Amount**

616.38

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Authorized Signature
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5.31.18</td>
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Schedule Total: 361.61

Total PO Amount: 361.61
## Purchase Order

### Supplier
0000002884
Ponder ISD
Attn Ponder Cheer
400 W Bailey St
Ponder TX 76259
United States

### Ship To
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### Attention
Facilities-Athletics
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

| 1 - 1 | Commission payments for events worked on 6.2.18 | 1.00
EA | 810.85 | 810.85 | 06/07/2018 |

**Schedule Total**

810.85

**Total PO Amount**

810.85

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**Authorized Signature**
**Purchase Order**

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<td>Commission payment for event worked on 5.31.18</td>
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<td>408.24</td>
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<td>06/07/2018</td>
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</table>

**Schedule Total**  408.24

**Total PO Amount**  408.24

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**Supplier:** 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

**Ship To:**

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015184  
Jetre, David  
3808 Calvert Ln  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Web Design, Photo Manipulation &amp; Copy Writing</td>
<td></td>
<td>100.00</td>
<td>HR</td>
<td>50.00</td>
<td>5000.00</td>
<td>06/15/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
Supplier: 0000011183
Mitchell, Jalice Yvette
9316 Amistad Ln
Argyle TX 76226-4282
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for Women’s Basketball Coach for February 1–28, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>06/07/2018</td>
</tr>
</tbody>
</table>

Schedule Total  455.00

Total PO Amount  455.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005698  
Hill International Inc  
One Commerce Sq  
2005 Market St 17th Fl  
Philadelphia PA 19103  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Hill International -</td>
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<td>1.00</td>
<td>EA</td>
<td>1998.00</td>
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<td>06/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1998.00

**Total PO Amount**  
1998.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<td>NT752-0000210660</td>
<td>06-08-2018</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000064903  
Bomba, Michael  
5901 Bullard Drive  
Austin TX 78757-4405  
United States

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**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for Phone Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>682.80</td>
<td>682.80</td>
<td>06/07/2018</td>
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</table>

**Schedule Total**  
682.80

**Total PO Amount**  
682.80

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Buyer:** Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Bulk Order:**  
DENTON TX 76205

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies for VB tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>266.62</td>
<td>266.62</td>
<td>06/07/2018</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>266.62</strong></td>
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<td>2 - 1</td>
<td>Reimbursement for food for VB tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.93</td>
<td>51.93</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>318.55</strong></td>
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</table>

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
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<tr>
<td>1 – 1</td>
<td>Reimbursement for purchase of meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.94</td>
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<td>06/07/2018</td>
<td>Standard</td>
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**Schedule Total**  
63.94

**Total PO Amount**  
63.94

Authorized Signature
**Purchase Order**

**Supplier:** 0000005652  
Panhandle House  
313 N Locust  
Denton TX 76201 0000  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Studio Block Recording &amp; Mixing for Jazz Forum - April 9 - May 3, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9400.00</td>
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<td>06/07/2018</td>
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**Schedule Total**  
9400.00

**Total PO Amount**  
9400.00
**Purchase Order**

**Supplier:** 0000002660  
**AEJMC**  
**234 OUTLET POINTE BLVD**  
**SUITE A**  
**COLUMBIA SC 29210 5667**  
**United States**

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1 = 1</td>
<td>Sponsorship-Refreshment Break at AEJMC Conference</td>
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<td></td>
<td>1750.00</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
Ground

**Ship Via**

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 000005090
Allstar Athletics
PO Box 281
Santo TX 76472
United States

**Ship To:**
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**Attention:**
Texas Logistics
EDU Foundation

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line- Sch

**Tax Exempt ID:**

**Mfg ID**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Replenishment Option:** Standard

**Extended Amt**

**Due Date**

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<tbody>
<tr>
<td>1</td>
<td>ACE Camp Shirts</td>
<td>50.00</td>
<td>EA</td>
<td>6.99</td>
<td>349.50</td>
<td>06/07/2018</td>
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<td>349.50</td>
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<td>2</td>
<td>ACE Camp Shirts Plus Sizes</td>
<td>5.00</td>
<td>EA</td>
<td>3.00</td>
<td>15.00</td>
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**Total PO Amount**

**364.50**

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Authorized Signature
# Purchase Order

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<th>Denton High School Aquatics Booster Club</th>
<th>1007 Fulton St</th>
<th>Denton TX 76201</th>
<th>United States</th>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 6.2.18</td>
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<td>799.92</td>
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**Total PO Amount**

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<td>Annual Dues 2018-19 baseball season</td>
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<td>Early Payment Discount</td>
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**Purchase Order**

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<thead>
<tr>
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<th>CHAPMAN, KENT D</th>
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<td>3613 Montecito Dr</td>
<td>Denton TX 76205-5505</td>
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</tbody>
</table>

**Ship To:**

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**Attention:** Crystal Garrett

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<td>1</td>
<td>Barley and Board receipt 5/29/2018</td>
<td></td>
<td>1.00</td>
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<td>191.60</td>
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<td>06/15/2018</td>
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<td>2</td>
<td>Receipt to Hannah's off the square 5/30/2018</td>
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<td>515.00</td>
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<td>706.60</td>
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</table>
Supplier: 0000016151
Archer, Kenna Renee
2813 Alta Vista Ln
San Angelo TX 76904
United States

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Attention: University Library- Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fellowship Award is for the generation of scholarly work using the Portal to Texas History. This Award is for Kenna Archer who is a non UNT person.</td>
<td>0000016151</td>
<td>1.00</td>
<td>EST</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/08/2018</td>
<td></td>
</tr>
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Schedule Total 1000.00

Total PO Amount 1000.00
## Purchase Order

### Supplier:
0000044558  
McNease, Thomas W  
4005 Beacon St  
Flower Mound TX 75028-1688  
United States

### Ship To:
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### Attention:
Dining Services

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>New Product Assessment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.88</td>
<td>48.88</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

### Schedule Total
48.88

### Total PO Amount
48.88

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Engineering Fee for Latin Jazz Recording Event on 5/27/2018</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>06/08/2018</td>
</tr>
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</table>

Schedule Total: 350.00

Total PO Amount: 350.00
### Purchase Order

**DUPLICATE**

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<tr>
<td>NT752-0000210705</td>
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<td>Revision</td>
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**Payment Terms**

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<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000014348  
Ayre, Brian G  
University Of North Texas Biological Sciences  
1155 Union Cir Dept of #305220  
Denton TX 76203-5017  
United States

**Ship To:**

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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment</th>
<th>Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt to Greenhouse restaurant</td>
<td>1.00 EA</td>
<td>137.09</td>
<td>137.09</td>
<td>06/22/2018</td>
<td></td>
<td></td>
<td></td>
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</table>

**Schedule Total**

<p>| | |</p>
<table>
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<tr>
<th></th>
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<tbody>
<tr>
<td></td>
<td>137.09</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
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<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>137.09</td>
</tr>
</tbody>
</table>

Authorized Signature
### Supplier Information

**Supplier:** 0000065940  
Univ Council for Educational Admin  
Administration Inc  
2001 Corona Rd Ste 309  
Columbia MO 65203  
United States

### Ship To

- **Name:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

### Attention

**Attention:** Teacher Education & Admin

### Bill To

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

**Tax Exempt**

**Tax Exempt ID:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Item Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UCEA Membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

### Authorized Signature

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000016170  
Moreno, Jamie Lynn  
1471 Bristol Ln  
Providence Village TX  
76227-7541  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Jamie Moreno - Catering Product needs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.42</td>
<td>64.42</td>
<td>06/08/2018</td>
</tr>
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</table>

**Schedule Total**  
64.42

**Total PO Amount**  
64.42

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**Authorized Signature**
### Purchase Order

**Purchase Order Date Revision**
NT752-0000210713 06-11-2018

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500 Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000050711 Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097 United States

**Ship To:**
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**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SACSCOC renewal 2018-2019 begin July 1, 2018 (only 2 months on FY18)</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>1367.00</td>
<td>2735.40</td>
<td>07/01/2018</td>
</tr>
<tr>
<td></td>
<td>[Schedule Total]</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2735.40</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SACSCOC Renewal for 2018-2019, begin July 2018. FY19 portion 10 months</td>
<td></td>
<td>10.00</td>
<td>MO</td>
<td>1367.66</td>
<td>13676.60</td>
<td>06/30/2019</td>
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<tr>
<td></td>
<td>[Schedule Total]</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13676.60</td>
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</table>

**Total PO Amount**

16412.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016158
Coalition of Urban Serving Universities
1220 L St NW Ste 1000
Washington DC 20005-4018
United States

**Ship To:**
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**Attention:** Krista Watts

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>New UNT membership with USU from July2017-June2018</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>16000.00</td>
<td>16000.00</td>
<td>06/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

16000.00

**Total PO Amount**

16000.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065073  
Wolverton, Alyssa  
9240 Cypress Waters Blvd  
Apt 101  
Coppell TX 75019-5079  
United States

**Ship To:**  
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**Attention:**  
Vice Provost Academic Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Alyssa Wolverton for printing costs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>6.64</td>
<td>6.64</td>
<td>06/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6.64

**Total PO Amount**  
6.64
Purchase Order

Supplier: 000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Receipt from Hannos Off the Square</td>
<td>6/5/2018</td>
<td>1.00</td>
<td>EA</td>
<td>590.00</td>
<td>590.00</td>
<td>06/21/2018</td>
</tr>
</tbody>
</table>

Schedule Total 590.00

Total PO Amount 590.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
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<td>06-11-2018</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
<td>41.00</td>
<td>06/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
41.00

**Total PO Amount**  
41.00

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**Authorized Signature**

# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>ZIP Code</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000007101</td>
<td>Long Jr, Richard G</td>
<td>2428 Carters Mill Rd</td>
<td>Huddleston</td>
<td>VA</td>
<td>24104-4003</td>
<td>United States</td>
</tr>
</tbody>
</table>

## Ship To

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## Attention

Center for Public Management

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 3000.00 |

**Total PO Amount**

| Total PO Amount | 3000.00 |

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**Authorized Signature**
<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Symposium Award 1st Place STEM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/11/2018</td>
<td>500.00</td>
<td>500.00</td>
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</table>

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

### Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1500.00</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>06/13/2018</td>
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</table>

**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

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**Attention:** Center for Public Management

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
### Purchase Order

**Supplier:** 0000020044  
University of Washington  
4545 Roosevelt Way NE  
Ste 400  
Seattle WA 98105-4721  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IASystem Optical Scanning_SPOT evaluations</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>209.57</td>
<td>209.57</td>
<td>06/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 209.57

**Total PO Amount:** 209.57
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000016179 | Christian, Deborah Anne  
| 1305 Lynhurst Lane  
| Denton TX 76205-8079  
| United States |

**Ship To:**  
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**Attention:** Geography

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>06/11/2018</td>
</tr>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Big Splash Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.50</td>
<td>241.50</td>
<td>06/11/2018</td>
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</table>

**Schedule Total**

241.50

**Total PO Amount**

241.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014608  
Mikesell, Matthew  
3808 Howard Ave  
Saint Paul MN 55110-4761  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|----------------------|-------|----------|-----|----------|--------------|----------|
| 1        | Mikesell Juicy Pig   |       | 1.00     | EA  | 38.26    | 38.26        | 06/11/2018

**Schedule Total**  
38.26

**Total PO Amount**  
38.26

---

**Authorized Signature**

**Suppliers:** 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for May 1-31, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>470.00</td>
<td>470.00</td>
<td>06/11/2018</td>
</tr>
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</table>

**Schedule Total**  
470.00

**Total PO Amount**  
470.00
This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000071846  
**Marquet, Donna Marie**  
**3376 Camelot Dr**  
**Dallas TX 75229-5905**  
**United States**

**Ship To:**  
**Laduke, Rebecca A**  
**940/369-5500**  
**Rebecca.Laduke@untsystem.edu**

**Attention:** College of Music-Gen

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Props/Supplies needed for the Opera set of Faust and Street Scene</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>566.23</td>
<td>566.23</td>
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**Schedule Total**  
566.23

**Total PO Amount**  
566.23

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  

### Buyer

- **Roys, Jill Kathryn**  
- **Phone/ Email**: 940/369-5500  
  Jill.Roys@untsystem.edu

### Supplier

- **Supplier**: 0000015550  
- **Hawley, Jana M**  
- **Address**: 1403 Kendolph Dr  
  Denton TX 76205-6937  
  United States

---

**Attention:** Provost-Gen  
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---

### Ship To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for House Hunting Trip #2 for Jana Hawley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>950.76</td>
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<td>06/12/2018</td>
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**Schedule Total**  
950.76

**Total PO Amount**  
950.76

---

**Authorized Signature**

---
**Purchase Order**

**Supplied by:** 0000010832  
Knox, Carlos Cordell  
1026 Dayton Dr  
Lantana TX 76226-6559  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for drinks &amp; snacks purchased for basketball camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>376.84</td>
<td>376.84</td>
<td>06/12/2018</td>
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</table>

**Schedule Total** 376.84

**Total PO Amount** 376.84
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details
- **Purchase Order Date**: 06-12-2018
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier**: Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

### Supplier Information
- **Tax Exempt**: No
- **Tax Exempt ID**: 000004368
- **Line-Sch**: 1
- **Item/Description**: Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball (Coach Hodge_  
- **Mfg ID**: 0868
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 6.75
- **Extended Amt**: 6.75
- **Due Date**: 06/12/2018

### Total
- **Schedule Total**: 6.75
- **Total PO Amount**: 6.75

---

**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**

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**Attention:** Engineering-Dean's Off

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000005018
Allied Electronics
Accounts Receivable
PO Box 2325
Fort Worth TX 76113-2325
United States

<table>
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<tr>
<td>1 - 1</td>
<td>33511B Function Genreator 20 MHz ethernet GPIB USB- allied stock # 70233505</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2056.00</td>
<td>2056.00</td>
<td>06/12/2018</td>
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</table>

**Schedule Total**

2056.00

**Total PO Amount**

2056.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000010421 Young, Avery Wright</th>
</tr>
</thead>
<tbody>
<tr>
<td>910 River Oaks Dr</td>
</tr>
<tr>
<td>Austin TX 78753-2410</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies.</td>
<td></td>
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**Schedule Total: 45.09**

**Total PO Amount: 45.09**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with guest artist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.95</td>
<td>25.95</td>
<td>06/12/2018</td>
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</tbody>
</table>

Schedule Total: 25.95

Total PO Amount: 25.95
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000015592
Roompact LLC
350 N Orleans St Ste
9000N
Chicago IL 60654
United States

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Attention: Housing

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 = 1 Speaker Fees - Paul Gordon Brown - Roompact LLC

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Speaker Fees - Paul Gordon Brown - Roompact LLC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5300.00</td>
<td>5300.00</td>
<td>06/12/2018</td>
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</table>

Schedule Total 5300.00

Total PO Amount 5300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000134 Bakulina, Olga  
930 Boul Marcel-Laurin Apt 209  
Saint-Laurent QC H4M 0A3  
Canada

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.60</td>
<td>27.60</td>
<td>06/12/2018</td>
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**Schedule Total**  
27.60

**Total PO Amount**  
27.60
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006036  
**Denton Cnty Criminal Dist Attorney**  
**1450 E McKinney Ste 3100**  
**Denton TX 76209-4524**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>20% Payment of Money Seized - Cause #17-1757-362 - Final Judgment dated June 7, 2018 - Aerron Dowdy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.28</td>
<td>134.28</td>
<td>06/12/2018</td>
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**Schedule Total**  
134.28

**Total PO Amount**  
134.28

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000049924 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Psychology | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States | | | |

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
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<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>410.04</td>
<td>410.04</td>
<td>06/12/2018</td>
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**Schedule Total**  
410.04

**Total PO Amount**  
410.04

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**  
- **Purchase Order:** NT752-0000210816  
- **Date:** 06-14-2018  
- **Revision:**

**Dispatch Via Print**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepaid & add
- **Ship Via:** GROUND

**Supplier:** 0000003784  
Lajitas Golf Resort  
HC 70 Box 400  
Lajitas TX 79852  
United States

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
- **Line:** 1  
- **Item/Description:** Lunch for Thursday 7/26/18 & Friday 7/27/18  
- **Mfg ID:**

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for Thursday 7/26/18 &amp; Friday 7/27/18</td>
<td>36.00</td>
<td>EA</td>
<td>17.00</td>
<td>612.00</td>
<td>06/12/2018</td>
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**Schedule Total:** 612.00

| 2 - 1    | Lunch Service Charge (22%) for Thursday 7/26 and Friday 7/27 | 2.00    | EA  | 67.32    | 134.64       | 06/12/2018 |

**Schedule Total:** 134.64

| 3 - 1    | Dinner for Thursday 7/26/18 | 18.00    | EA  | 18.00    | 324.00       | 06/12/2018 |

**Schedule Total:** 324.00

| 4 - 1    | Dinner Service Charge (22%) for Thursday 7/26/18 | 1.00    | EA  | 71.28    | 71.28        | 06/12/2018 |

**Schedule Total:** 71.28

| 5 - 1    | Breakfast for Thursday 7/26/18 & Friday 7/27/18 | 36.00    | EA  | 13.00    | 468.00       | 06/12/2018 |

**Schedule Total:** 468.00

| 6 - 1    | Breakfast Service Charge (22%) for | 2.00    | EA  | 51.48    | 102.96       | 06/12/2018 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
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<td>7 - 1</td>
<td>Dinner for Friday</td>
<td></td>
<td>18.00 EA</td>
<td>22.00</td>
<td>396.00</td>
<td></td>
<td>06/12/2018</td>
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</tr>
<tr>
<td>8 - 1</td>
<td>Dinner Service Charge</td>
<td>(22%) for Friday</td>
<td>1.00 EA</td>
<td>87.12</td>
<td>87.12</td>
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<tr>
<td>9 - 1</td>
<td>Lunch for Saturday</td>
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<td>18.00 EA</td>
<td>15.00</td>
<td>270.00</td>
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<td>06/12/2018</td>
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<tr>
<td>10 - 1</td>
<td>Lunch Service Charge</td>
<td>(22%) for Saturday</td>
<td>1.00 EA</td>
<td>59.40</td>
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<tr>
<td>11 - 1</td>
<td>Guest Rooms for Thursday 7/26/18 &amp; Friday 7/27/18</td>
<td></td>
<td>30.00 EA</td>
<td>158.00</td>
<td>4740.00</td>
<td></td>
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**Schedule Total**

| Schedule Total | 102.96 |
| Schedule Total | 396.00 |
| Schedule Total | 87.12 |
| Schedule Total | 270.00 |
| Schedule Total | 59.40 |
| Schedule Total | 4740.00 |

---

**Supplier:** 0000003784  
Lajitas Golf Resort  
HC 70 Box 400  
Lajitas TX 79852  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000003784  
Lajitas Golf Resort  
HC 70 Box 400  
Lajitas TX 79852  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<td>12 - 1</td>
<td>Guest Rooms Local</td>
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**Schedule Total**  
331.80

**Total PO Amount**  
7597.20
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER
0000039501
National Council for Science the Environment
740 15th St NW Ste 900
Washington DC 20005
United States

Ship To:
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Attention: VP Research & Innovation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2018 Membership Renewal</td>
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<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

Schedule Total
5000.00

Total PO Amount
5000.00
**Purchase Order**

**Supplier:** 0000025132  
Beta Phi Mu National Office  
Dept Lib and Info Sci  
1155 Union Cir #311068  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Library & Information Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Fall 2016 Lifetime Memberships  
4.00 EA  
85.00  
340.00  
06/12/2018  
Schedule Total  
340.00

2 - 1  
Spring 2017 Lifetime Memberships  
6.00 EA  
85.00  
510.00  
06/12/2018  
Schedule Total  
510.00

3 - 1  
Summer 2017 Lifetime Memberships  
1.00 EA  
85.00  
85.00  
06/12/2018  
Schedule Total  
85.00

4 - 1  
Fall 2017 Lifetime Memberships  
2.00 EA  
85.00  
170.00  
06/12/2018  
Schedule Total  
170.00

5 - 1  
Spring 2018 Lifetime Memberships  
5.00 EA  
85.00  
425.00  
06/12/2018  
Schedule Total  
425.00

**Total PO Amount**  
1530.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000016194 Hernandez, Jorge  
204 Southpeak Ln  
Ponder TX 76259-6015  
United States

**Ship To:**  
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**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Jorge Hernandez, EmpID: 10028365 to retrieve UNT Vehicle #227.</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>86.00</td>
<td>86.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
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**Schedule Total**  
86.00

**Total PO Amount**  
86.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
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<tr>
<td>NT752-0000210871</td>
<td>06-14-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001561</td>
<td>Nauright, John Rudolph</td>
</tr>
<tr>
<td>2116 Stone Creek Dr</td>
<td>McKinney TX 75070-6799</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Nauright Meal Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.38</td>
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</table>

**Schedule Total**  
103.38

**Total PO Amount**  
103.38

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004336  
Nite, Kristofer Calvin  
432 Moran Dr  
Lewisville TX 75077-6771  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nite, Calvin Reimbursement for Bouchet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.01</td>
<td>110.01</td>
<td>06/13/2018</td>
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**Schedule Total**  
110.01

**Total PO Amount**  
110.01

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000013751</th>
<th>Denman, Wendy Morgan</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>Barraza, Ashley</td>
</tr>
</tbody>
</table>

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order:** NT752-0000210875  
**Date:** 06-14-2018  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley, Barraza@untsystem.edu

**Supplier:** 0000013751  
**Denman, Wendy Morgan**  
**Address:** 10008 Boston Harbor Dr  
Providence Village TX  
76227-8523  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Reimbursement for</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.31</td>
<td>103.31</td>
<td>06/13/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Wendy Denman for</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Houlihan’s restaurant</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>for a Private meeting</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td>space for June 8,</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>2018 for Union</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Administration staff</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>which included Wendy,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Phyllis Vaughn, Mike</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Flores, Molly Orr,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>and Connie Verdin.</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>

**Schedule Total**  
103.31

**Total PO Amount**  
103.31

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
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<tr>
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<td>06-14-2018</td>
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<tr>
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<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000878  
Shi,Yu  
2320 Windy Ridge Ct  
Plano TX 75025-4723  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Walmart: Drinks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.88</td>
<td>14.88</td>
<td>06/13/2018</td>
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**Schedule Total**  
14.88

**Total PO Amount**  
14.88

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Authorized Signature
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<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Swim meet official for time clock on 9/22/17, 10/7/17 &amp; 1/26/18</td>
<td>0000016243</td>
<td>Rogers,Ronnie Dale</td>
<td>3.00</td>
<td>EA</td>
<td>60.00</td>
<td>180.00</td>
<td>06/13/2018</td>
</tr>
</tbody>
</table>

Schedule Total | 180.00

Total PO Amount | 180.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000016229
Saxton Group dba
McAlister's Deli
c/o Home LLP
1141 Montlimar Dr Ste 3012
Mobile AL 36609
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Boxed lunches for girls basketball camp on 6/11/18 for 69 lunches</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>436.43</td>
<td>436.43</td>
<td>06/13/2018</td>
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**Schedule Total**

436.43

**Total PO Amount**

436.43
Supplier: 000005705 Thomas Gargan
4709 Lloyd Ct
Flower Mound TX 75028-7300
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Swim meet official for time clock on 1/8 &amp; 1/26/18</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>120.00</td>
<td>240.00</td>
<td>06/13/2018</td>
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<tr>
<td></td>
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<td></td>
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<td></td>
<td></td>
<td>240.00</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Swim meet official for time clock on 9/22/17, 10/7/17 &amp; 1/26/18</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>60.00</td>
<td>180.00</td>
<td>06/13/2018</td>
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|          |                        |        |          |     |          |              |          |
|          |                        |        | 180.00   |     |          |              |          |

Total PO Amount 420.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016231  
New York Sub Hub  
906 Ave C  
Denton TX 76201  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Boxed lunches for Soccer camp for 102 qty.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
<td>510.00</td>
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**Schedule Total**  
510.00

**Total PO Amount**  
510.00

---

Authorized Signature
**Purchase Order**

- **Supplier:** 0000071100
  - Duban, James
  - 1011 Shady Rest Ln
  - Corinth TX 76208-5451
  - United States

- **Ship To:**
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- **Attention:** TAMS-Dean's Office
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
<thead>
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<th>Line- Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbure Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>06/13/2018</td>
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**Schedule Total**

<p>| | |</p>
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<tr>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Student Affairs-Gen

### Bill To Information
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt?** Line-Sch
- **Tax Exempt ID:** Mfg ID

### Line Item Information
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>production of recruitment video for SSS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>06/13/2018</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 000009737 Lake, Lauren Michelle Garber</th>
</tr>
</thead>
<tbody>
<tr>
<td>1116 Chevelly Ct, Denton TX 76209-1412 United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** CVAD-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for books purchased for department by Lauren Lake</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.83</td>
<td>85.83</td>
<td>06/13/2018</td>
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</tbody>
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**Schedule Total**  
85.83

**Total PO Amount**  
85.83

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015901  
Oden, Krissi  
4612 Redbud Dr  
Denton TX 76208-6842  
United States  

**Ship To:** 
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Line-Sch  
<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Presentation of 3 day professional development workshop for Denton ISD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>06/14/2018</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

Authorized Signature
## Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Kimi King for Lunch for Moot Court Team Members on 04/21/2018 during Moot Court Scrimmage.</td>
<td>1.00</td>
<td>EA</td>
<td>56.09</td>
<td>56.09</td>
<td>06/14/2018</td>
</tr>
<tr>
<td>2</td>
<td>Food purchased for End of Year Reception on 5/04/2018 for Moot Court Team Members - hosted at home of Kimi King, Moot Court Director, and spouse, James Meernik.</td>
<td>1.00</td>
<td>EA</td>
<td>71.07</td>
<td>71.07</td>
<td>06/14/2018</td>
</tr>
<tr>
<td>3</td>
<td>Lunch on 5/10/18 provided for teaching assistants and PSCI staff members as a thank you for all of their assistance during Spring, 2018 semester.</td>
<td>1.00</td>
<td>EA</td>
<td>55.42</td>
<td>55.42</td>
<td>06/14/2018</td>
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<td>4</td>
<td>Food purchased for Moot Court End of Academic Year Reception on 5/04/2018 - hosted by Kimi King, Director of Moot Court program and her spouse, James Meernik, at their</td>
<td>1.00</td>
<td>EA</td>
<td>92.05</td>
<td>92.05</td>
<td>06/14/2018</td>
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Purchase Order

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<tr>
<td>home.</td>
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</table>

**Total PO Amount**: 274.63

- **Supplier**: 0000008441
  King, Kimi Lynn
  1155 Union Cir PMB
  305340
  Denton TX 76203-5017
  United States

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- **Attention**: Political Science
- **Bill To**: UNT System Business Service Center
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  Denton TX 76205
  United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**: 92.05

**Total PO Amount**: 274.63

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009838
Reinke, Stephanie Lee
3621 Bentley Ct
Denton TX 76210-5544
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursing Stephanie Reinke for</td>
<td></td>
<td>1.00</td>
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<td>1550.00</td>
<td>1550.00</td>
<td>06/15/2018</td>
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<tr>
<td></td>
<td>transportation during CERT retreat</td>
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<td></td>
<td>paid out of pocket</td>
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Schedule Total 1550.00

Total PO Amount 1550.00

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<td>1 - 1</td>
<td>Speaker's fee for Spring 2018, Biol 4800/5680, January</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>200.00</td>
<td>200.00</td>
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<td>200.00</td>
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<td>2 - 1</td>
<td>Speaker's reimbursement for flight, Spring 2018 Seminar,</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>1699.70</td>
<td>1699.70</td>
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<td>January 19, 2018</td>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000025516
Glass,Gary Alan
500 S Interstate 35 E Apt 131
Denton TX 76205-0719
United States

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**ATTENTION:** Physics

**BILL TO:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1</td>
<td>reimbursement for supplies purchased for research lab</td>
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<td>EA</td>
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**Schedule Total**

**91.45**

**Total PO Amount**

**91.45**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016157
Floyd-Thomas, Stacey M
2007A Overhill Dr
Nashville TN 37215
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Replenishment Option</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Consultation services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/14/2018</td>
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**Total PO Amount** 1000.00

**Authorised Signature**
**Purchase Order**

**Supplier:** GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<td>Go Sharps June</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Buyer**

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<td>940/369-5500</td>
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</tr>
<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016277
Fucinaro, Peter
11905 N 126th St
Omaha NE 68142-1726
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Intl travel insurance</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.50</td>
<td>68.50</td>
<td>06/14/2018</td>
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**Schedule Total**

| Schedule Total | 68.50 |

**Total PO Amount**

| Total PO Amount | 68.50 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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<td>Heffner, Steven</td>
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<tr>
<td>Evansville IN 47714-2021</td>
<td>Denton TX 76205</td>
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Attention: College of Music-Gen  

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States  

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Intl travel insurance</td>
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Schedule Total  

Total PO Amount

Authorized Signature
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000016279
Sturino, John David
1750 200th Ave
Union Grove WI 53182-9428
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 68.50

**Total PO Amount** 68.50

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Authorized Signature
Purchase Order

| Supplier: 0000016280 Pinilla,Daniel |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000010468 Jones, Leslie Ann 800 Trail Dr Prosper TX 75078-8555 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Supplier: 0000010468 Jones, Leslie Ann 800 Trail Dr Prosper TX 75078-8555 United States

Tax Exempt? Tax Exempt ID: Tax Exempt? Mfg ID
Line-Sch Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 | Reimbursement for Counseling faculty search interview meals. | 1.00 | EA | 234.68 | 234.68 | 06/14/2018 |

Schedule Total 234.68

Total PO Amount 234.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014598  
Light and Lines  
Photography  
3910 Old Denton Road  
#314  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Business-Dean's  
Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Line-Sch

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1 Edits for ITDS Recruitment Video</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>06/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 50.00 |

**Total PO Amount**

| 50.00 |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046536
Council of Public University Presidents
and Chancellors
10000 Research Blvd #250
Austin TX 78759
United States

**Ship To:**
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**Attention:** TAMS-Dean's Office
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for Glênisson de Oliveira</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total
55.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Registration for Eric Gruver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
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Schedule Total
55.00

**Total PO Amount**
110.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000210992</td>
<td>06-15-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000019503  
Rudy's Country Store & Bar-B-Q of Denton  
520 South IH-35 E  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Boxed lunches for Basketball camp on 6/13/18 (78 qty.)  
1.00  
EA  
486.24  
486.24  
06/15/2018

**Schedule Total**  
486.24

**Total PO Amount**  
486.24

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006036
Denton Cnty Criminal Dist
Attorney
1450 E McKinney Ste 3100
Denton TX 76209-4524
United States

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**Ship To:**

**Attention:** Police Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Money Seized - Cause #18-3242-362 - Judgment dated June 14, 2018 - Terry Williams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.65</td>
<td>98.65</td>
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**Schedule Total** | **98.65**

**Total PO Amount** | **98.65**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000013980  
Finzer, Nicholas  
1013 Embers LN  
Denton TX 76201  
United States

Ship To:  
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Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for expenses related to relocation</td>
<td></td>
<td>1.00</td>
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<td>615.50</td>
<td>Standard</td>
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Schedule Total: 615.50

Total PO Amount: 615.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Business-Dean's Off  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Business Lunch- PLP</td>
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<td>1.00</td>
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<td>42.08</td>
<td>42.08</td>
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<tr>
<td></td>
<td>Board</td>
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<td>Business Lunch with</td>
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<td>EA</td>
<td>52.63</td>
<td>52.63</td>
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<td>E&amp;Y Tax Staff</td>
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<td>Total PO Amount</td>
<td>94.71</td>
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## Purchase Order

**Supplier:** 0000004501  
**U-Haul Corporation**  
**PO Box 52128**  
**Phoenix AZ 85072-2128**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<td>1 - 1</td>
<td>26' Truck Rental</td>
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<td>107.70</td>
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Schedule Total  

107.70  

Total PO Amount  

107.70  

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000072721
Brasel, Bobby Gene
3113 Pinehurst Ct
Denton TX 76210-8689
United States

### Ship To:
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### Attention:
Facilities - Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased for basketball campers on 6/12 &amp; 6/14/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>549.10</td>
<td>549.10</td>
<td>06/15/2018</td>
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</table>

**Schedule Total**

549.10

**Total PO Amount**

549.10

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Annual Campus Edition</td>
<td>3.00</td>
<td>EA</td>
<td>849.00</td>
<td>2547.00</td>
<td>06/15/2018</td>
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</table>

**Schedule Total**

2547.00

**Total PO Amount**

2547.00

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Attention: Learn Enhance Assess & Redesign

**Supplier:** PBWorks
1 Waters Park Dr Ste 103
San Mateo CA 94403-1163
United States

**Ship To:**

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**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- [ ] Yes
- [ ] No

**Tax Exempt ID:**

- [ ] Yes
- [ ] No
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000016292 Giles, MaiYa 20127 Chipplegate Ln Humble TX 77338-1718 United States</th>
</tr>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Student Affairs-Gen</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1</td>
<td>Art Supplies</td>
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<td>1.00</td>
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</table>

**Total PO Amount** 34.54
# Purchase Order

## Supplier:
0000002865  
Computing Research Assn  
1828 L Street NW Ste 800  
Washington DC 20036  
United States

## Ship To:
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## Attention:
Computer Science & Engineering

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1     | Computing Research Association  
Membership Dues | 1.00 EA | 4006.00  | 4006.00 | 06/18/2018 |

**Schedule Total**  
4006.00

**Total PO Amount**  
4006.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012413
Mikler, Armin R
5012 Golden Cir
Denton TX 76208-3552
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1 1</td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
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<td>1.00</td>
<td>EA</td>
<td>39.99</td>
<td>39.99</td>
<td>06/18/2018</td>
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**Schedule Total**

39.99

**Total PO Amount**

39.99

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<th>Line/Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for regular membership for 2018-2019 in the American Political Science Association (APSA), a national association of political scientists.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.00</td>
<td>191.00</td>
<td>06/18/2018</td>
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<td>2 - 1</td>
<td>Reimbursement for annual renewal of membership in APSA S110 Religion and Politics section for 2018-19.</td>
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<td>1.00</td>
<td>EA</td>
<td>14.00</td>
<td>14.00</td>
<td>06/18/2018</td>
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<td>3 - 1</td>
<td>Renewal of annual membership in APSA S29 Political Science Education Section for 2018-19.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.00</td>
<td>12.00</td>
<td>06/18/2018</td>
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</table>

Total PO Amount 217.00
## Purchase Order

**Supplier:** 0000004336  
Nite, Kristofer Calvin  
432 Moran Dr  
Lewisville TX 75077-6771  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for Bob Heere Sports Management Director Candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>95.11</td>
<td>95.11</td>
<td>06/18/2018</td>
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**Schedule Total:** 95.11

**Total PO Amount:** 95.11
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for Bob Heere</td>
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<td>1.00</td>
<td>EA</td>
<td>76.80</td>
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<td>06/18/2018</td>
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Total PO Amount 76.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012455  
Friedson, Steven M  
2044 W Oak St  
Denton TX 76201-3721  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of books</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.32</td>
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**Schedule Total**  
169.32

**Total PO Amount**  
169.32

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | DEARMAN, BENJAMIN STUART  
1803 Greenwood Dr  
Denton TX 76209-2210  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Business-Dean's Office  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Lunch for Bob Heere Sports Management Director Candidate</td>
<td></td>
<td>1.00</td>
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<td>48.40</td>
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</table>

Schedule Total 48.40

Total PO Amount 48.40
**Purchase Order**

**Supplier:** 0000012782  
BLAND, ROBERT LEE  
1613 Victoria Dr  
Denton TX 76209-1379  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>The Abbey Inn</td>
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<td>2 - 1</td>
<td>Chamberlains</td>
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**Total PO Amount**  
153.03

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000013534 Sobering, Katherine  
31 Highview Cir  
Denton TX 76205-8541  
United States |
| Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Sociology  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td></td>
<td>1 - 1</td>
<td>Moving Expenses</td>
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Schedule Total  
1537.49

Total PO Amount  
1537.49

Authorized Signature
Supplier: 0000002585  
Davis, Jerome Jay  
1225 Rio Grande Dr  
Benbrook TX 76126-4200  
United States

Ship To:  
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Attention: Engineering-Dean's Off

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>06/18/2018</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000036105  
Leggiere, Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

### Ship To:
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### Attention:
History

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Military History Center Lunch</td>
<td></td>
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**Schedule Total**  
57.42

**Total PO Amount**  
57.42
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>415.31</td>
<td>415.31</td>
<td>06/18/2018</td>
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**Schedule Total** 415.31

**Total PO Amount** 415.31
Supplier: 000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

Ship To: 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Financial Aid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>77.62</td>
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<td></td>
<td>Federal Work Study earnings to Off-Campus agency</td>
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Schedule Total 77.62

Total PO Amount 77.62
**Purchase Order**

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<th><strong>Freight Terms</strong></th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<tr>
<th><strong>Buyer</strong></th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000034547  
Velikanova, Olga  
3509 Northpointe Dr  
Denton TX 76207-6015  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Book purchase</td>
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<td>1.00</td>
<td>EA</td>
<td>1060.01</td>
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**Schedule Total:** 1060.01

**Total PO Amount:** 1060.01

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008251  
Sovik, Thomas Paul  
12048 Carlin Dr  
Fort Worth TX 76108-4787  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of music</td>
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<td>1.00</td>
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**Schedule Total**  
137.23

**Total PO Amount**  
137.23

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 6.9, 6.10 &amp; 6.11.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3066.98</td>
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**Schedule Total**  
3066.98

**Total PO Amount**  
3066.98
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016324  
BIG DOGS Youth Organization  
1425 W Pioneer Dr #237  
Irving TX 75061  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1-1</td>
<td>Commission payment for events worked on 6/11/18</td>
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<td>495.80</td>
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**Schedule Total**  
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**Total PO Amount**  
495.80

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 6/10/18</td>
<td>1.00 EA</td>
<td>1059.74</td>
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**Schedule Total**

1059.74

**Total PO Amount**

1059.74
**Purchase Order**

**Supplier:** 0000002184  
American Risk/Ins Assn Inc  
716 Providence Rd  
Malvern PA 19355 0728  
United States

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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>ARIA Sponsorship</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Commission payment for event worked on 6.10.18</td>
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**Schedule Total** 750.98

**Total PO Amount** 750.98
Purchase Order

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<td>06/19/2018</td>
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Schedule Total 2703.20

Total PO Amount 2703.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Vingren,Jakob Langberg</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kinesiolgy, Hlth Promo, &amp; Rec</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3213 Deerfield Dr</td>
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<tr>
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062347  
Kinshuk, Dr  
608 Ambergate Dr  
Shady Shores TX 76208-5520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Information-Dean’s Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business lunch for Dean Kinshuk</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.55</td>
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**Schedule Total**  
66.55

**Total PO Amount**  
66.55

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011543
Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

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Attention: Design

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement Hans-Peter Wachter</td>
<td></td>
<td>1.00</td>
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<td>78.75</td>
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</table>

Schedule Total 78.75

Total PO Amount 78.75
**Purchase Order**

**Purchase Order**
NT752-0000211094 06-20-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000016331
Volentine, Justin Blake
109 Ringneck Dr
Sanger TX 76266-6628
United States

**Ship To:**
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**Attention:**
Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for moving expenses from College Station, TX to Denton, TX from 5/10/18-6/17/18</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>600.98</td>
<td>600.98</td>
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**Schedule Total**
600.98

**Total PO Amount**
600.98

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**Authorized Signature**
Purchase Order

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>06/19/2018</td>
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Schedule Total        3000.00

Total PO Amount       3000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000052087</th>
<th>Beth Marie's Old Fashioned Ice Cream &amp; Soda Fountain</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>2900 Windriver Ste 148</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76210</td>
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<td>United States</td>
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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Large Sundae Payment</td>
<td>4800/5860</td>
<td>1.00</td>
<td>EA</td>
<td>630.00</td>
<td>630.00</td>
<td>06/19/2018</td>
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<tr>
<td>2 - 1</td>
<td>Set Up Fee Payment</td>
<td>4800/5860</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>06/19/2018</td>
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<td>3 - 1</td>
<td>Gratuity Payment</td>
<td>4800/5860</td>
<td>1.00</td>
<td>EA</td>
<td>96.75</td>
<td>96.75</td>
<td>06/19/2018</td>
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**Schedule Total**

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</tr>
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</table>

**Total PO Amount**

741.75

---

Authorized Signature
Purchase Order

Supplier: 0000010289
LEAD1 Association
4174 Old Stockyard Rd Ste F
Marshall VA 20115
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Annual dues for membership for 7/1/18-6/30/19

1.00 EA 5000.00 5000.00 06/19/2018

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015115  
Texas Assoc of Certification Officers  
Constance Sabo-Risley, TACO Treasurer  
University of the Incarnate Word  
4301 Broadway CPO 293  
San Antonio TX 78209  
United States

**Ship To:**  
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**Attention:** Education-Student Advising

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TACO membership for John Bellon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15.00</td>
<td>15.00</td>
<td>06/19/2018</td>
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</table>

**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011543
Wachter,Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Design
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hans-Peter Wachter reimbursement for Lunch business meeting</td>
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<td>22.73</td>
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**Schedule Total**  
22.73

**Total PO Amount**  
22.73

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Business Lunch - Thai Ocha - 5/18/18</td>
<td></td>
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<td>48.57</td>
<td>48.57</td>
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<td>2</td>
<td>Business Lunch - China Town Cafe - 6/1/18</td>
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<td>1.00</td>
<td>EA</td>
<td>43.96</td>
<td>43.96</td>
<td>06/20/2018</td>
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<td>Total PO Amount</td>
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</table>

**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Crowd Management Services for UNT vs Oklahoma Softball game on 4/25/18 per invoice #1321686</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

136.00

**Total PO Amount**

136.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<td>1 - 1</td>
<td>Endorsement Premium - Addition of Allied Professionals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>708.75</td>
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</tbody>
</table>

**Schedule Total**  
708.75

**Total PO Amount**  
708.75

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**Authorized Signature**
### Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication and Dispatch:**
- **Purchase Order Number:** NT752-0000211137  
- **Date:** 06-20-2018

**Payment Terms:**
- **1 Day Pay**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley  
Barraza@untsystem.edu

**Supplier:** 0000026284  
**Name:** Buckles, Bill  
**Address:** 1705 Santos Dr  
Denton TX 76207-7770  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>reimburse Dr Buckles for breakfast w/ lecturer candidate Joseph Helsing</td>
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<td></td>
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<td>1.00</td>
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**Schedule Total**  
36.26

**Total PO Amount**  
36.26

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Authorized Signature
Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Lunch at Front Room with UNT fashion collection and guests</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.96</td>
<td>70.96</td>
<td>06/20/2018</td>
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<td></td>
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<td>2</td>
<td>Lunch and Coffee with UNT Construction coordinator</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.27</td>
<td>63.27</td>
<td>06/20/2018</td>
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<td>134.23</td>
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Supplier: 000018812
Baxter, Denise Amy
1304 Edgewood Ct
Carrollton TX 75007-2765
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072991 Watts, Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

<table>
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<th>Line</th>
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<td>1</td>
<td>Luncheon @ Sassetta on 6/8 with CVAD Development and guests</td>
<td>1.00</td>
<td>EA</td>
<td>74.19</td>
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<td>06/20/2018</td>
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<td>2</td>
<td>Luncheon @ Hannahs on 6/15 with CVAD Development and guests</td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
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<td>Mileage to Sassetta on 6/15 and back to Denton</td>
<td>1.00</td>
<td>EA</td>
<td>40.60</td>
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**Schedule Total**  

**Total PO Amount**

224.79
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013318  
Main Event Entertainment LP  
4801 Citylake Blvd  
Fort Worth TX 76132  
United States

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**Attention:** Comm & Prof Programs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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<td>Triple Play Package w/Catering Services</td>
<td>1.00</td>
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<td>815.08</td>
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**Total PO Amount**  
815.08

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Authorized Signature
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**NT752-0000211142**  
**Date:** 06-20-2018  
**Revision:**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000056483  
Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>3504 Dorchester Ct</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order Date Revision:**  
NT752-0000211142  
06-20-2018

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

**Buyer:**  
Barraza, Ashley

**Phone/ Email:**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:**  
Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States

**Ship To:**  
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**Attention:**  
Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
reimburse Dr. Barrett Bryant for dinner with Lecturer Candidate  
1.00  
EA  
117.43  
117.43  
06/20/2018

**Schedule Total**  
117.43

2 - 1  
Reimburse Dr. Barrett Bryant - Dinner w/ Lecturer Candidate Tang  
1.00  
EA  
47.50  
47.50  
06/20/2018

**Schedule Total**  
47.50

3 - 1  
Reimburse Dr. Bryant for Dinner w/ lecturer candidate Joseph Helsing  
1.00  
EA  
87.61  
87.61  
06/20/2018

**Schedule Total**  
87.61

**Total PO Amount**  
252.54

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**Authorized Signature**
**Purchase Order**

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<td>1503 Riney Rd</td>
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>623.01</td>
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Schedule Total 623.01

Total PO Amount 623.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Li, Hongxin  
Zijing Huayuan, Building 1, Unit 4, No. 42  
Chengbei Road, Jinshui District  
Zhengzhou 41 450004 China |
|-----------|-----------------------------------------------|

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Kinesiology, Health Promo, & Rec |
|-----------|---------------------------------------------------------------------------------|

| Address: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|---------------------------------------------------------------------------------|

| Tax Exempt?: |  
Tax Exempt ID: |  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td>0000009223</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>74.25</td>
<td>74.25</td>
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| Schedule Total | 74.25 |
| Total PO Amount | 74.25 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010901
Hesamifard, Ehsan
2300 Bluff Oak Way Apt 1108
Tallahassee FL 32311-6117
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
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**Schedule Total** 85.65

**Total PO Amount** 85.65

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016327  
T S Ranch-Retreat Inc  
5950 FM 920  
Weatherford TX 76088-4025  
United States  

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**Attention:** Housing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Housing Conference Retreat at Texas Star Ranch - Res Life Staff</td>
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**Schedule Total**  
2942.00

**Total PO Amount**  
2942.00
### Purchase Order

**Supplier:** 0000011927  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

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**Attention:** Ctr for Achiev & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Consulting Fee for Jerry Dickenson, April</td>
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<td>2400.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Joe T Garcia's Enterprises Inc  
PO Box 4429  
FORT WORTH TX 76164  
United States |
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<td><strong>Attention:</strong></td>
<td>Ctr for Acheiv &amp; Life Learn</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td><strong>OLLI at UNT Trip to OMNI Theater with Lunch at Joe T. Garcia's, 6/29</strong></td>
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<td>1.00</td>
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<td><strong>2 - 1</strong></td>
<td><strong>Gratuity, Lunch at Joe T. Garcia's, 6/29</strong></td>
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<td>1.00</td>
<td><strong>EA</strong></td>
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**Total PO Amount**  
**33.27**  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008447
Wasikowski, Mark Edward
1024 Cedar Vista Dr.
Van Alstyne TX 75495
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>REIMBURSE MARK WASIKOWSKI FOR PURCHASING LAB MATERIALS FOR MEEN3100 FROM HARBOR FREIGHT</td>
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<td>1.00</td>
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<td>45.90</td>
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**Schedule Total**

45.90

**Total PO Amount**

45.90

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention:
College of Music-Gen

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

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<td>Dinner February 14, 2018 Guest Bruce Broughton and Joe Klein</td>
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<td>53.89</td>
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<td>06/21/2018</td>
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<td>2 - 1</td>
<td>Lunch February 12, 2018 with Guest Bruce Broughton and Joe Klein</td>
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<td>06/21/2018</td>
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<td>3 - 1</td>
<td>Dinner on 1/26/2018 with guest Alejandro Sosa Carrillo &amp; Omar Guzman Fraire</td>
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<td>Dinner on March 25, 2018 Guest Gerhard Staebler, Kunsu Shim, Joseph Klein</td>
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<td>5 - 1</td>
<td>Dinner on 4/5/2018 with guest Bruce Broughton, Nuno Aroso, Joseph Klein</td>
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<td>1.00</td>
<td>EA</td>
<td>88.69</td>
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Schedule Total: **53.89**

Schedule Total: **17.32**

Schedule Total: **56.88**

Schedule Total: **51.56**

Schedule Total: **88.69**

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Authorized Signature
# Purchase Order

**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>Lunch on 4/7/2018 with Nuno Aroso, Joseph Klein</td>
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<td>1.00</td>
<td>EA</td>
<td>34.19</td>
<td>34.19</td>
<td>06/21/2018</td>
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<td>Lunch on 4/13/2018 with guest Zack Browning, Benjamin Charles</td>
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<td>16.78</td>
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<td>8 - 1</td>
<td>Dinner on 2/12/2018 with guest Amy Knoles, David Stout, Joseph Klein</td>
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<td>140.00</td>
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<td>459.31</td>
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**Total PO Amount:** 459.31
**Purchase Order**

**Supplier:** 0000003183  
Walker, Christopher Andrew  
10306 Stone Ave N  
Seattle WA 98133-9420  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for ice purchases during the studio production of Lab 2018.</td>
<td></td>
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<td>1.00</td>
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<td>45.55</td>
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<td>45.55</td>
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<td>2 - 1</td>
<td>Reimbursement of fuel purchase for rental van during studio production for Lab 2018.</td>
<td></td>
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<td>1.00</td>
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<td>60.74</td>
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**Total PO Amount:** 106.29

**Authorized Signature**
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<tr>
<td>1-1</td>
<td>Meal Receipt for Reimbursement</td>
<td></td>
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<td>EA</td>
<td>132.70</td>
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**Schedule Total**
132.70

**Total PO Amount**
132.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002364
Davis, Brad Eric
3517 Bay Rdg
Little Elm TX 75068-3135
United States

**Ship To:**
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**Attention:** Lucero Carranza
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of classroom maintenance supplies at Lowe's</td>
<td></td>
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<td>1.00</td>
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<td>277.07</td>
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**Schedule Total**

277.07

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<tr>
<td>2 - 1</td>
<td>Reimbursement for purchase of dry erase paint kits for classroom tables at Home Depot</td>
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**Schedule Total**

86.54

**Total PO Amount**

363.61

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015977 | Daily, Leah Diane  
201 N 4th St  
Krum TX 76249-5180  
United States |
<table>
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<tr>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Autism Center</td>
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</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>Cake &amp; Strawberries</td>
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<tr>
<td>2 - 1</td>
<td>Flowers</td>
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**Total PO Amount**  
30.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>1 - 1</td>
<td>Lunch with David Holdeman</td>
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**Schedule Total**: 32.07

**Total PO Amount**: 32.07

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**Supplier**: 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

---

**Attention**: Education-Dean's Off  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

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---

**Tax Exempt?**: Yes  
**Tax Exempt ID**: Replenishment Option: Standard

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>Frames for Student Choice Awards</td>
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**Schedule Total**

43.30

**Total PO Amount**

43.30

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**Supplier:** 0000001626
Reese, Adam Reeder
819 Imperial Dr
Denton TX 76209-8680
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000011459 Extreme Cuisine Catering 202 W McCart St #120 Krum TX 76249 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Texas Logistics Edu Foundation</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>catering</td>
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<td>QG1BA3 BASC-3</td>
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Schedule Total: 30.00

Total PO Amount: 30.00
**Purchase Order**

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<td>Frontiers Media SA</td>
<td>Avenue de Tribunal-Federal</td>
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<td></td>
<td>Lausanne 1005</td>
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<td>Switzerland</td>
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<th>Attention: VP Research &amp; Innovation</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1 Frontier Review for Prathiba Natesan</td>
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**Schedule Total**  855.00

**Total PO Amount**  855.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064950
Ramirez-Robertson, Juanita
2516 LaPaloma
Denton TX 76209
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2250.00

**Total PO Amount**
2250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058106  
Trustees of Boston University  
PO Box 28770  
New York NY 10087-8770  
United States

**Ship To:**  
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**Attention:** Innov. and Commerc.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7077.00</td>
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**Schedule Total**  
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**Total PO Amount**  
7077.00

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Authorized Signature
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<td>1 - 1</td>
<td>Plane ticket</td>
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**Schedule Total**

1659.36

**Total PO Amount**

1659.36
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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<tbody>
<tr>
<td>1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Yellock)</td>
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Schedule Total  
9.83

Total PO Amount  
9.83
**Purchase Order**

**Supplier:** 0000064245  
Dallas Marriott Solana  
5 Village Cir  
Westlake TX 76262  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Attention:** Facilities-Athletics

**Ship To:**  
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<th>Line-Sch</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Lodging for Incarnate Word Soccer Team per game guarantee on 8/17-8/18/18 for 14 rooms</td>
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<td>1.00 EST</td>
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**Schedule Total**  
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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Total PO Amount:** 2185.00
**Supplier:** 0000010104  
Batalla, Mary  
1113 Meadow Creek Dr Apt 224  
Irving TX 75038  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1.00</td>
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<td>1000.00</td>
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<td>06/28/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010105
Contreras, Ladys
3813 Periwinkle Dr
Fort Worth TX 76137
United States

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Attention: Crystal Garrett

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Tax Exempt? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Stipend for Summer Science Academy teachers 1.00 EA 1000.00 1000.00 06/28/2018

Schedule Total 1000.00

Total PO Amount 1000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**NT752-0000211239**
**Date** 06-22-2018

**Payment Terms**
30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Buyer** Laduke, Rebecca A
**Phone/ Email** 940/369-5500 Rebecca.
Laduke@untsystem.edu

**Supplier:** 0000054230 Estrada, Sabrina
**3008 Christopher Dr**
**Denton TX 76209**
United States

**Supplier:** 0000054230 Estrada, Sabrina
**3008 Christopher Dr**
**Denton TX 76209**
United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Sanchez Ontiveros, Jesus J</th>
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<td></td>
<td>White Settlement TX 76108</td>
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**Ship To:**
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**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000019565  
Maxwell, Lisa  
2501 Pinto Dr  
Denton TX 76210-0364  
United States

**Ship To:**  
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**Attention:** Student Success  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
168.56

**Total PO Amount**  
168.56
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 164.98
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount

161.09

161.09
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016420
Los Bexarenos
Genealogical Historical Society Conference
4102 S New Braunfel Ave
Ste 110 Box 472
San Antonio TX 78223
United States

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**Attention:** University Library-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** Los Bexarenos
Genealogical Historical Society Conference
4102 S New Braunfel Ave
Ste 110 Box 472
San Antonio TX 78223
United States

**Ship To:**
This is not a valid Purchase Order.
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<table>
<thead>
<tr>
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<tr>
<td>Ste 110 Box 472</td>
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<td>San Antonio TX 78223</td>
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<td>Exhibitor's table at the 39th Texas State Hispanic Genealogical and Historical Conference 9-27-18 through 9-29-18.</td>
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**Schedule Total**

75.00

**Total PO Amount**

75.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention:** Design

---

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|-----------------|----------------------|----------|-----|----------|--------------|---------  
| 1 - 1    | Reimbursement Hans-Peter Wachter |                      | 1.00     | EA  | 18.00    | 18.00        | 06/25/2018  

**Schedule Total**
18.00

**Total PO Amount**
18.00

---

**Authorized Signature**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Changes Order - Reprint**

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<td>Print</td>
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**Payment Terms**
30 days

**Freight Terms**
Ship Via: GROUND

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Ni Fill Liquid | | 1.00 | EA | 109.80 | 109.80 | 06/29/2018 |

**Schedule Total** | 109.80 |

**Total PO Amount** | 109.80 |

---

Authorized Signature
**Purchase Order**

**Suppliers:** 0000001975
Edward Don and Company LLC
3501 Plano Parkway
The Colony TX 75056
United States

**Ship To:**

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**Attention:** Dining Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>KETTLE MIXER, ELECTRIC, COUNTERTOP</td>
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<td>21495.80</td>
<td>21495.80</td>
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**Schedule Total**

21495.80

| 2 - 1    | HOTPLATE, COUNTERTOP, GAS         |             |                       | 1.00     | EA  | 2557.85  | 2557.85     | 07/02/2018|
|          |                                   |             |                       |          |     |          |              |          |
|          |                                   |             |                       |          |     |          |              |          |

**Schedule Total**

2557.85

**Total PO Amount**

24053.65

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Authorized Signature
**Purchase Order**

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Supplier:** 0000016384  
Araujo, Juan  
6912 Denali Dr  
McKinney TX 75070  
United States

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**Attention:** Teacher Education & Admin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

## Header Information
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

## DUPLICATE

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## Buyer Information
- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier Information
- **Supplier**: 0000069707
- **Genova, Holly**
- **416 High School Dr**
- **Lewisville TX 75057-3635**
- **United States**

## Attention
- **Teacher Education & Admin**

## Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Line Item Details

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## Total Information
- **Schedule Total**: 5000.00
- **Total PO Amount**: 5000.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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**Supplier:** 0000069710  
Smith, Rebecca  
1900 Redwood Pl  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
Smith, Rebecca  
1900 Redwood Pl  
Denton TX 76209  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

## Tax Exempt?

**Line-Sch**  
1 - 1

**Item/Description**  
Ellevate Institute Leadership

**Mfg ID**  

**Quantity**  
1.00

**UOM**  
EA

**Replenishment Option:** Standard

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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
**Supplier:** 0000010971  
Linz, Peter L dba Out of Sight Production  
8 Terrace Hts  
Katonah NY 10536  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Beyond the Sock - Peter Linz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6875.00</td>
<td>6875.00</td>
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**Schedule Total**  
6875.00  

**Total PO Amount**  
6875.00
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td>Supplier: 0000013326</td>
<td></td>
</tr>
<tr>
<td>Green Tones</td>
<td></td>
</tr>
<tr>
<td>509 W Congress St</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76201-9008</td>
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</tr>
<tr>
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</tr>
<tr>
<td>This is not a valid</td>
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<td>purposes only.</td>
<td></td>
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<tr>
<td>Attention: Krista Watts</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>1</td>
<td>UNT Green Tone</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>1250.00</td>
<td>Standard</td>
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<td></td>
<td></td>
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<td>musical performance</td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>during 2016 Wingspan event</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

Schedule Total       1250.00

Total PO Amount      1250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016408  
U S Aviation Group Inc  
4850 Spartan Dr  
Denton TX 76207  
United States

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**Attention:** Texas Logistics Edu Foundation

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Student Discovery Flight</td>
<td></td>
<td>22.00</td>
<td>EA</td>
<td>40.00</td>
<td>880.00</td>
<td>06/25/2018</td>
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**Schedule Total**  
880.00

**Total PO Amount**  
880.00

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Authorized Signature
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000042863</th>
<th>Gao, Su</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 Charleston Park Dr Apt 2603</td>
<td>Houston TX 77025-5611 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VPRI Candidate Dinner Reimbursement</td>
<td></td>
<td>1.00 EA</td>
<td>221.03</td>
<td>221.03</td>
<td>221.03</td>
<td>06/25/2018</td>
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**Schedule Total**

| 221.03 |

**Total PO Amount**

| 221.03 |
### Purchase Order

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | NT752-0000211294 | **Date** | 06-25-2018 |
**Payment Terms** | 30 days | **Freight Terms** | Dest, prepay & add |
**Ship Via** | GROUND | **Supplier:** | 0000025887 |
**Ship To:** | Verbeck, Guido F | 2 Leyland Pl | North Augusta SC 29841-6026 |
**Attention:** | College of Science Gen | **Bill To:** | UNT System Business Service Center |
**Bill:** | Send Invoices to: invoices@untsystem.edu |
**Currency:** | United States |
**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- |
Dinner with VPRI Candidate Knoedler and Dr. Guido Verbeck | | 1.00 | EA | 87.70 | 87.70 | 06/25/2018 |
**Schedule Total** | | | | | | 87.70 |
**Total PO Amount** | | | | | | 87.70 |

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Authorized Signature
<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursing Dean for Business Lunch w/Dr. Bang-On</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.64</td>
<td>69.64</td>
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Schedule Total: 69.64

Total PO Amount: 69.64
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>VPRI Candidate Dinner</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>76.03</td>
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**Schedule Total**

76.03

**Total PO Amount**

76.03

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**SUPPLIER**: 0000026915  
Ceballos, Peggy Lorena  
4103 Kirkmeadow Ln  
Dallas TX 75287-5021  
United States

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**Attention**: College of Science Gen

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Purchase Order

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Meals with VPRI Candidates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>389.83</td>
<td>389.83</td>
<td>06/25/2018</td>
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Total PO Amount

389.83
**Purchase Order**

**Authorizing Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015978
O'Brien, Shannon L
63 Hancock St Apt 3
Brooklyn NY 11216
United States

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**Attention:** University Library-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Fellowship Award for the generation of scholarly work using the Portal to Texas History.</td>
<td>1.00 EST</td>
<td>EST</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/25/2018</td>
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**Schedule Total**

**Total PO Amount**

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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<tr>
<td>NT752-0000211309</td>
<td>06-26-2018</td>
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</table>

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Kipp, Peter Christopher  
232 Livingston Dr  
Hickory Creek TX 75065-2959  
United States

### Ship To:
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### Attention:
Accounting  
Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer:
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

### Tax Exempt?
No

### Tax Exempt ID:
Replenishment Option:
Standard

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>shipped horse from PA to TX as part of moving expenses</td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>06/26/2018</td>
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### Schedule Total
1650.00

### Total PO Amount
1650.00

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Authorized Signature
**Purchase Order**

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<td>Date: 06-26-2018</td>
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<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 000003630
Eutsler, Jared Alan
1904 Vintage Dr
Corinth TX 76210-2803
United States

**Ship To:**
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**Attention:** Accounting

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast at the Seven Mile Cafe on April 06, 2018</td>
<td></td>
<td>1.00 EA</td>
<td>48.05</td>
<td>48.05</td>
<td>06/26/2018</td>
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</tr>
</tbody>
</table>

**Schedule Total:**

| Total PO Amount | 48.05 |

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003029
Seetharaman, Ananth
9505 Olive Ct
Argyle TX 76226-1430
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Accounting

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>lunch at UNT Avesta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.57</td>
<td>20.57</td>
<td>06/26/2018</td>
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**Schedule Total**
20.57

**Total PO Amount**
20.57

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**DUPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/Email**

940/369-5500
Jill.Roys@untsystem.edu

---

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---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006003  
Bandla, Madhuri Naveen  
1230 Meadows Ave  
Lantana TX 76226-6622  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Conference registration fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>50.00</td>
<td>50.00</td>
<td>06/26/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015684
Sundberg, Christopher Carl
9123 Stone Creek Pl
Dallas TX 75243
United States

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**Attention:** Accounting

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Spring Jr. Advisory Board Happy Hour</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1087.44</td>
<td>1087.44</td>
<td>06/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

1087.44

**Total PO Amount**

1087.44

**Authorized Signature**
**Purchase Order**

**Customer:**
**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000000024
Beta Alpha Psi-UNT Chapter
1155 Union Circle #305219
Denton TX 76203-5017
United States

**Attention:** Accounting

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**Bill To:**
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Denton TX 76205
United States

**Ship To:**
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UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:**
0000000024
Beta Alpha Psi-UNT Chapter
1155 Union Circle #305219
Denton TX 76203-5017
United States

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**Attention:** Accounting

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>reimbursement for food and drinks networking event</td>
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<td>1.00</td>
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<td>134.67</td>
<td>134.67</td>
<td>06/26/2018</td>
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**Total PO Amount**

134.67

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
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| Supplier: 0000004267 Denton Chamber of Commerce 401 N Elm St Denton TX 76201-4137 United States |

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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Denton Chamber of Commerce yearly membership renewal for 4/1/18-3/31/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2165.00</td>
<td>2165.00</td>
<td>03/31/2019</td>
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</table>

**Schedule Total**  
2165.00

**Total PO Amount**  
2165.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016430  
McLeod, James Owen  
110 W Lafayette St  
Easton PA 18042  
United States

**Ship To:**  
Attention: University Press  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Prize for winner of VM contest</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000053140  
Choi, Wonbong  
758 E Main Street  
Coppell TX 75019  
United States

Tax Exempt?  
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1-1</td>
<td>Seminar Speaker Meal - Zaytinya - 5/4/18</td>
<td>1.00</td>
<td>EA</td>
<td>123.71</td>
<td>123.71</td>
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**Schedule Total**  
123.71

**Total PO Amount**  
123.71

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td>163.93</td>
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<td>2</td>
<td>Research Meal - Saltgrass - 5/21/18</td>
<td>0000033589</td>
<td>1.00</td>
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<td>3</td>
<td>Research Meal - Las Canarias - 5/23/18</td>
<td>0000033589</td>
<td>1.00</td>
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<td>359.19</td>
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<td>4</td>
<td>Research Meal - Michelinos - 5/24/18</td>
<td>0000033589</td>
<td>1.00</td>
<td>EA</td>
<td>48.05</td>
<td>48.05</td>
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<td>5</td>
<td>Research Meal - Greenhouse - 5/25/18</td>
<td>0000033589</td>
<td>1.00</td>
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<td>139.69</td>
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**Total PO Amount:** 871.42
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071184
Ayyagari, Venkata Aditya
613 Bernad St Apt 12
Denton TX 76201-6799
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
- [ ] Yes
- [ ] No

#### Tax Exempt ID:
- [ ] 1 - 1 Graduation Regalia Rental

#### Item/Description
Graduation Regalia Rental

#### Mfg ID

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<tr>
<td>1</td>
<td>Graduation Regalia Rental</td>
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**Schedule Total**
82.26

**Total PO Amount**
82.26

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Authorized Signature
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Event staff for Men's Basketball for UNT vs. Rice 2/03/18 per invoice #1321586</td>
<td>EST</td>
<td>1.00</td>
<td>EST</td>
<td>1263.25</td>
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**Schedule Total**  
1263.25

**Total PO Amount**  
1263.25

Authorized Signature
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<td>Line-Sch</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Camp Reimbursement for food &amp; supplies purchased for basketball campers for Advanced Camp</td>
<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>723.31</td>
<td>723.31</td>
<td>06/26/2018</td>
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Schedule Total: 723.31

Total PO Amount: 723.31

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Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025496
Las Colinas Country Club
4400 North O'Conner Rd
Irving TX 75062-3777
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Rental for Indoor Court for Tennis, services on 2/23, 3/27 &amp; 3/28/18</td>
<td></td>
<td>1.00 EST</td>
<td>500.00</td>
<td>500.00</td>
<td>06/26/2018</td>
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Schedule Total 500.00

Total PO Amount 500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072719 Foreman, Kasondra Dion  
612 Alcove Dr  
Little Elm TX 75068-5941  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To Information

- **Buyer:** Roys, Jill Kathryn  
  Phone/Email: 940/369-5500  
  Jill.Roys@untsystem.edu

### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Item/Description

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp reimbursement for food for Advanced Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.72</td>
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<td>06/26/2018</td>
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**Schedule Total**  
53.72

**Total PO Amount**  
53.72

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Crowd Management Services Football Camp per invoice #1321787, services on 6/8/18</td>
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<td>EA</td>
<td>280.50</td>
<td>280.50</td>
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Schedule Total 280.50

Total PO Amount 280.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Custodial services for Softball Season 2018 for 2/23/17-5/6/18; invoice #9960</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5675.00</td>
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**Schedule Total**  
5675.00

**Total PO Amount**  
5675.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
1 Day Pay  

**Freight Terms**  
Dest, prepaid & add  

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:**  
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**Attention:**  
Public Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Campisi Restaurant</td>
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<td></td>
<td>1.00</td>
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<td>191.71</td>
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**Schedule Total**  
191.71

**Total PO Amount**  
191.71

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Sponsorship at the Nat’l Assn of Multicultural Rehab Concerns Jul 12-13, 2018</td>
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<td>2000.00</td>
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**Schedule Total**: 2000.00  
**Total PO Amount**: 2000.00

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**Supplier**: 0000003209  
National Association Multicultural  
Felicia Hunter, Goodwill Industries  
3111 Grand River Ave  
Detroit MI 48208  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Disability & Addiction Rehab

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000016155</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Fisk University</td>
<td></td>
</tr>
<tr>
<td>1000 7th Ave N</td>
<td></td>
</tr>
<tr>
<td>Nashville TN 37208</td>
<td></td>
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<tr>
<td>United States</td>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>Inv.#007 Lodging for UNT students attending conference at Fisk University June 6 thru 8, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>875.00</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>Attention: Teacher Education &amp; Admin</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cross-Cultural Adaptability Inventory - Self Assessment</td>
<td>1.00 EA</td>
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<td>110.41</td>
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Schedule Total 110.41

Total PO Amount 110.41
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008379  
Holdeman, S David  
1820 W Oak St  
Denton TX 76201-3891  
United States

**Ship To:**  
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**Attention:** CAS-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Business Lunch @ Fera's</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.66</td>
<td>31.66</td>
<td>06/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 31.66

**Total PO Amount:** 31.66

Authorized Signature
**Purchase Order**

**Supplier:** 0000009711  
Vargo, Ryan  
7000 Sunday Pl  
Fort Worth TX 76133-6863  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|----------|-----|----------|--------------|----------|
| 1 - 1    | Reimbursement for drinks & lunch supplies for camp | 1.00  
|          |                  | EA      | 83.06 | 83.06    | 06/26/2018  |

**Schedule Total**  
83.06

**Total PO Amount**  
83.06
**Purchase Order**

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<th>Supplier: 0000006061</th>
<th>Gainesville ISD</th>
<th>800 S Morris St</th>
<th>Gainesville TX 76240</th>
<th>United States</th>
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<td></td>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Student Affairs-Gen</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
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</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
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<tr>
<td><strong>Address:</strong></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<td>United States</td>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.60</td>
<td>188.60</td>
<td>06/26/2018</td>
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</tbody>
</table>

**Schedule Total** 188.60

**Total PO Amount** 188.60

**Authorized Signature**
# Purchase Order

**Supplier:** 0000007394  
Kidwell, Virginie  
5357 Northshore Dr  
Frisco TX 75034-7578  
United States

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**Attention:** Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Virginie Kidwell's Reimbursement</td>
<td>0000007394</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>58.46</td>
<td>58.46</td>
<td>06/26/2018</td>
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</tbody>
</table>

**Schedule Total**  
58.46

**Total PO Amount**  
58.46
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Supplier: 0000016371
Grady, David L
1581 Sunrise Pointe Way
Tuscaloosa AL 35406
United States

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Attention: Div of Student Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Assessment Cost</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td></td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/27/2018</td>
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Schedule Total

Total PO Amount

3000.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1 Spanish translation of SSS recruitment video</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
<td>50.00</td>
<td>06/27/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

---

**Authorized Signature**
# Purchase Order

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016463
Dixson, Ausbert
2316 Westwind Dr
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Camp referee for Advanced camp on 6/23/18 &amp; 6/24/18 for Womens Basketball</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>06/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
50.00

**Total PO Amount**
50.00

---

Authorized Signature

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059135  
Burton, Lauren Kimberly  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for meal purchased for financial literacy activity</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>253.75</td>
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<td>06/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
253.75

**Total PO Amount**  
253.75

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008292
Kaul, Anupama
4111 Georgian Trl
Frisco TX 75033-0141
United States

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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PACCAR Business Lunch</td>
<td>1.00</td>
<td>AN</td>
<td>21.47</td>
<td>Standard</td>
<td>21.47</td>
<td>06/27/2018</td>
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</table>

**Schedule Total**
21.47

**Total PO Amount**
21.47
### Purchase Order Details

**Supplier:** 0000012676  
Lopez, Luis Eduardo  
1905 Nighthawk Dr  
Edmond OK 73034-6114  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Order Details:**

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Camp yard signs reimbursement for Basketball Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>32.48</td>
<td>32.48</td>
<td>06/27/2018</td>
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</table>

**Schedule Total** 32.48

**Total PO Amount** 32.48

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<th>DUPPLICATE</th>
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<tbody>
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<td>Purchase Order</td>
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<tr>
<td>NT752-0000211416</td>
<td>06-28-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000009508 Bailey, Cedric</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Address: 318 East Main St, Ardmore OK 73401</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Student Affairs-Gen</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1-1</td>
<td></td>
</tr>
<tr>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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---

Authorized Signature
Purchase Order

Suppliers: 0000073288
Woodard, Joanne Glenn
1110 McClintock Dr
Denton TX 76208-5128
United States

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Attention: Inst Equity & Div
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse staff business lunch 6/19/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>632.26</td>
<td>632.26</td>
<td>06/30/2018</td>
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Schedule Total 632.26

Total PO Amount 632.26

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000014683
Heiman, Daniel  
1100 Kelly Way  
El Paso TX 79902-2104  
United States

### Attention: Teacher Education & Admin

### UNT System Business Service Center
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United States

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### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<td>1 = 1</td>
<td>Moving Expenses</td>
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<td>EA</td>
<td>5000.00</td>
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### Total PO Amount

| Schedule Total | 5000.00 |

| Total PO Amount | 5000.00 |
**Purchase Order**

**Supplier:** 0000006692  
Cambridge Educ Grp / OnCampus Boston Inc  
2001 Washington St  
Braintree MA 02184  
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>OnCampus Texas Summer 2018</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>100234.86</td>
<td>Standard</td>
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**Schedule Total**  
100234.86

**Total PO Amount**  
100234.86
**Purchase Order**

**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of  
Journal-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<th>Replenishment PO Price</th>
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<th>Due Date</th>
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<td>Reimbursement for meal with Claire Barber's Family</td>
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<td>1.00</td>
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<td>180.00</td>
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<td>2</td>
<td>Reimbursement for meal with Karena Sara, Jim Mueller and Neil Foote</td>
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<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
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<td>Reimbursement for entry fee for magazine competition</td>
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<td>Reimbursement for meal with Joe Dealey, Roy Busby and Karena Sara</td>
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<td>1.00</td>
<td>EA</td>
<td>97.00</td>
<td>97.00</td>
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<td>5</td>
<td>Snacks for faculty/staff meetings</td>
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<td>1.00</td>
<td>EA</td>
<td>23.77</td>
<td>23.77</td>
<td>06/27/2018</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000063707
Bland, Dorothy
1915 Vintage Cir
Denton TX 76210-2835
United States

Ship To: This is not a valid Purchase Order.
Supplier: 0000063707
Bland, Dorothy
1915 Vintage Cir
Denton TX 76210-2835
United States

Attention: Mayborn Sch of Journal-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 21.18
Schedule Total 62.00
Schedule Total 38.93
Schedule Total 400.00

Total PO Amount 1001.88
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064968  
Sturtevant, Drew Scharli  
302 Timber Lake Dr  
Southlake TX 76092-7201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

62.49
Purchase Order

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<td>Attention: Crystal Garrett</td>
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<td>6417 Bordeaux Ave</td>
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<td>Dallas TX 75209-5778</td>
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<tr>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>meal reimbursement for BDI faculty candidate visit</td>
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Authorized Signature
Purchase Order

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<td>Reimbursement for personal charges in support of performance at James Avery memorial service in Fredericksburg TX on May 19.</td>
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Schedule Total = 108.22

Total PO Amount = 108.22
**Supplier:** 0000016484
Graff, Carine
1808 Forsythe Dr
Savannah TX 76227-7752
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** World Lang, Lit, & Cultures
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Carine Graff, new faculty moving expenses</td>
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**Schedule Total** 874.15

**Total PO Amount** 874.15
**Purchase Order**

- **Purchase Order Number**: NT752-0000211461 06-28-2018
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

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<td>Reimbursement for Denton Country Club sponsor for hole sign behalf of UNT Athletics</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

- **Supplier**: 000004572 Baker, Wren
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Facilities-Athletics
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041059 IES Abroad  
33 W Monroe St Ste 2300  
Chicago IL 60603-5405  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: International Affairs-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000040964  
Dixon, Richard Arthur  
3754 Gatlin Grv  
Sulphur OK 73086-7105  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Brier Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for faculty candidate dinner</td>
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**Schedule Total**  
152.82

**Total PO Amount**  
152.82

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

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<td>Reimbursement of country club dues for AD; May 1-31, 2018</td>
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### Schedule Total

470.00

### Total PO Amount

470.00

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**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepaid &amp; add</td>
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<td>Phone / Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000011543
Wachter, Hans-Peter
Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

Supplier: 0000011543
Wachter, Hans-Peter
Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Reimbursement Hans-Peter Wachter</td>
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Schedule Total 18.00

Total PO Amount 18.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 119.19

Total PO Amount: 119.19
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Suppliers:**

- **Supplier:** 0000060923
  - West, Ruth
  - 2408 Bowling Green St
  - Denton TX 76201-0704
  - United States

**Ship To:**

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**Attention:**

- CVAD-Dean's Off

**Bill To:**

- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals during the week of 6/4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>535.83</td>
<td>535.83</td>
<td>06/29/2018</td>
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</table>

**Schedule Total**

|                      | 535.83 |

**Total PO Amount**

|                      | 535.83 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000060955</td>
<td>Wilson, Carol Sue</td>
</tr>
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<td>Bill To:</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Attention: College of Music-Gen</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
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<td>United States</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
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<td>1.00</td>
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**Schedule Total: 145.35**

**Total PO Amount: 145.35**

Authorized Signature
Purchase Order

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<tr>
<td>1</td>
<td>UNT Foundations #1200-UNT Spirit and Traditions</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007805
National Cheerleaders Association
6745 Lenox Center Ct Ste 300
Memphis TX 38115
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Cheer Camp 18</td>
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<td>12025.42</td>
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<td>06/29/2018</td>
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**Schedule Total**

| Total PO Amount                     | 12025.42 |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000047575 Dahotre,Narendra B</th>
<th>1111 Ardglass Trl</th>
<th>Corinth TX 76210-3153</th>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Tax Exempt?

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<td>1 - 1</td>
<td>Lunch- Indian Institute Technology</td>
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<td>1.00</td>
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<td>48.26</td>
<td>48.26</td>
<td>07/02/2018</td>
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**Schedule Total**  
48.26

**Total PO Amount**  
48.26

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**Authorized Signature**

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Authorized Signature

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000060043
Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Materials Science & Engineer

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Research Meal - Thai Ocha - 6/18/18</td>
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### Total PO Amount

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Shipping of Research Lab Parts - Pack and Mail - 6/14/18</td>
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<td>3 - 1</td>
<td>Research Meal - Chuy’s - 6/16/18</td>
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<td>4 - 1</td>
<td>Research Meal - Luna Grill - 6/17/18</td>
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**Total PO Amount:** 170.05
## Purchase Order

**Supplier:** 0000007428  
Taylor, Lewis A  
3301 Forrestridge Dr  
Denton TX 76205-8573  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Management

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- 7428

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Lew Taylor's Reimbursement | | 1.00 | EA | 117.55 | 117.55 | 07/02/2018

**Schedule Total**  
117.55

**Total PO Amount**  
117.55

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Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000009334</td>
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<td>1712 Highland Park Rd</td>
<td>Denton TX 76205-6972</td>
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<td>Attention: University Library-Gen</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>Reimbursement - Food for Software Carpentry Event on June 5/6</td>
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<td>07/02/2018</td>
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**Schedule Total**

199.07

**Total PO Amount**

199.07

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065940  
Univ Council for Educational Admin  
Administration Inc  
2001 Corona Rd Ste 309  
Columbia MO 65203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UCEA Sponsorship-Superintendent</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**DUPLICATE**  
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Tax Exempt?  
Replenishment Option: Standard
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<td>1 - 1</td>
<td>Funding Support for Folkloric de North Texas Student Organization</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order Details

**Purchase Order Number:** NT752-0000211545  
**Date:** 07-02-2018  
**Revision:**

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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000016302  
Hayman, Bryan  
11318 Sagewind  
Houston TX 77089  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Replenishment Details

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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000016300
Gonzales, Donato
909 Wintercreek Dr
Denton TX 76210
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Camp worker for Soccer camp from 6/24-6/27/18</td>
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<td>1.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
Purchase Order

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<thead>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000055931
Mishra,Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: VP Research & Innovation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Lunch reimbursement for ARL South's Associate Director visit, Paul Norwood</td>
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<td></td>
<td>78.21</td>
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Schedule Total | 78.21 |

Total PO Amount | 78.21 |
**Purchase Order**

<table>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

**Ship To:**  
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**Attention:** Alessandra Griffitt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2629.00

**Total PO Amount**  
2629.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
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<tr>
<td>Buxton, Cristy Jones</td>
<td>6506 Daisy Dr</td>
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<tr>
<td>Denton TX 76208-7316</td>
<td>United States</td>
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### Attention:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

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<td>Supplies for Office Event</td>
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**Schedule Total:** 27.03

**Total PO Amount:** 53.08

Authorized Signature
**Purchase Order**

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<td>Tixier, Scott</td>
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<td>3809 Parry Ave Apt 101</td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>Reimbursement -House hunting/Moving expenses</td>
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<td>965.05</td>
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<td>1 - 1</td>
<td>iSchools Annual Membership Dues</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

### Supplier
- 0000016528 Webb, Jessica
  - Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
  - Bill To: UNT System Business Service Center
    - Send Invoices to: invoices@untsystem.edu
    - 1112 Dallas Dr., Ste. 4200
    - Denton TX 76205
    - United States

### Line-Sch Number
- 1

### Item/Description
- The Portal to Texas History Research Fellowship awarded to Jessica Webb

### Mfg ID
- 1.00 EST 1000.00

### Quantity
- 1.00

### UOM
- EST

### PO Price
- 1000.00

### Extended Amt
- 1000.00

### Due Date
- 07/02/2018

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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

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**Authorized Signature**
## Purchase Order

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<tr>
<td>UScis - CA Service Center</td>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
<td>Laguna Niguel CA 92677 United States</td>
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<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Attention:** International Affairs-Gen

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<td>I129 Processing Fee</td>
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**Schedule Total:** 460.00

**Total PO Amount:** 460.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## DUPPLICATE

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## Buyer

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

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<td>0000006425 WCET WICHE 3035 Center Green Dr Ste 200 Boulder CO 80301 United States</td>
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## Attention

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## Bill To

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**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007086  
Abernathy, John L  
193 Heather Ln  
Decatur TX 76234-6894  
United States

**Ship To:**  
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**Attention:** Accounting

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
320.00

**Total PO Amount**  
320.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chapman 800853  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012673 Gullet, Leigh Anne  
201 E Eldorado Pkwy Apt  
2412  
Little Elm TX 75068-5420  
United States | **Ship To:**  
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| **Attention:** Univ Relations Com & Mktng-Gen |
| **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> |</p>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1</td>
<td>06/14/18</td>
<td>1.00 EA</td>
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<tr>
<td>1</td>
<td>Reimbursement for Leigh Anne Gullett for staff lunch at Hula Hut</td>
<td>90.20</td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>90.20</td>
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<tr>
<td>1</td>
<td></td>
<td>07/03/2018</td>
</tr>
</tbody>
</table>

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1.00 | EA | 90.20 | 90.20 | 07/03/2018

**Schedule Total**

90.20

**Total PO Amount**

90.20

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000010872  
National Dance Alliance  
640 Shiloh Rd Bod 2 Ste 200  
Plano TX 75074  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Quantity</th>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>North Texas Dance Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9527.00</td>
<td>9527.00</td>
<td>07/23/2018</td>
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</table>

**Schedule Total**  
9527.00

**Total PO Amount**  
9527.00
**Purchase Order**

**Supplier:** 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Barr, Creighton 04-10-18 services rendered by Dr. Shinpaugh of Total Eyecare and Eyewear to student athlete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.86</td>
<td>17.86</td>
<td>07/03/2018</td>
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**Schedule Total**

17.86

**Total PO Amount**

17.86
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Moving Expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2094.15</td>
<td>2094.15</td>
<td>07/03/2018</td>
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**Schedule Total** | 2094.15

**Total PO Amount** | 2094.15
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016386 | Spain and Spain Inc  
| Ship To: | 115 Old Farm Road  
| Attention: | Richmond KY 40475  
| Bill To: | United States  
| Tax Exempt ID: |  
| Replenishment Option: Standard  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | Higher Education Compliance: Blueprint for Success Book | | 1.00 | EA | 25.00 | 25.00 | 07/11/2018 |

Schedule Total: 25.00

Total PO Amount: 25.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>1 Day Pay Dest, prepay &amp; add GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td>Barraza, Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013520  
Vaidyanathan, Vijay  
8225 Grand Canyon Dr  
Plano TX 75025-3986  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Meal reimbursement for Vijay for spousal interview during VPRI search</td>
<td>1.00</td>
<td>EA</td>
<td>49.35</td>
<td>49.35</td>
<td>07/11/2018</td>
<td></td>
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**Schedule Total**: 49.35

**Total PO Amount**: 49.35

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Authorized Signature
## Purchase Order

**Supplier:** 0000016503  
Munro, Chandler  
2277 Country Rd 1247  
Blanchard OK 73010  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HackUNT winner, team Social Sentiment Analysis member, Chandler Munro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>167.00</td>
<td>167.00</td>
<td>07/11/2018</td>
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**Schedule Total**  
167.00

**Total PO Amount**  
167.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011543
Wachter, Hans-Peter
Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

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**Attention:** Design

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Tax Exempt ID: Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for working dinner 1.00 EA 265.00 265.00 07/11/2018

**Schedule Total** 265.00

**Total PO Amount** 265.00

Authorized Signature
**Purchase Order**

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<td>07-12-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Supplier:** 0000010884
Smith, Shane Randall
6537 Cathy Dr
Watauga TX 76148-2720
United States

**Ship To:**
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**Attention:** Texas Logistics Edu Foundation
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt?** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 3D Modeling and Deliverables | | | 1.00 | EA | Standard | 120.00 | 120.00 | 07/11/2018

**Schedule Total**

120.00

**Total PO Amount**

120.00

---

**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

| **Supplier**: 0000004005 | **Ship To**: Tech Titans  
411 Belle Grove Dr  
Richardson TX 75080  
United States |
<table>
<thead>
<tr>
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<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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</table>
| 1 - 1 | 2018 Tech Titans Gala  
Platinum Table Sponsor | | | 1.00 | EA | 4100.00 | 4100.00 | 07/11/2018 |

**Total PO Amount**: 4100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000075093
US College Connections
7210 Virginia Pkwy Unit 6791
McKinney TX 75071
United States

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Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>US College Connections IELI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/11/2018</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016591
Lemberger-truelove, Matthew
1617 Wood Ridge Ct
Corinth TX 76210-3067
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>Moving expense reimbursement for new faculty</td>
<td>0000016591</td>
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<td>Standard</td>
<td>5000.00</td>
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**Schedule Total**

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**Total PO Amount**

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5000.00

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Authorized Signature
## Purchase Order

### Supplier:
0000050711
Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

### Ship To:
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### Attention:
University Accreditation

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

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<tr>
<td>SACSCOC Substantive Change Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/11/2018</td>
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### Schedule Total
500.00

### Total PO Amount
500.00

Authorized Signature
Purchase Order

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<td>30 days</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

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Attention: Div of Student Affairs

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- --- --- --- --- --- --- --- --- --- --- ---
1 - 1 Reimbursement 1.00 EA 1685.39 1685.39 07/11/2018

Schedule Total

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001038
Verrelli, Roxanne Evette
741 Butchart Dr
Prosper TX 75078-9002
United States

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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement</td>
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<td>1.00</td>
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<td>399.30</td>
<td>399.30</td>
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**Schedule Total**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 Day Pay</td>
<td>Dest. prepay &amp; add</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Klein, Laura Eileen</td>
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<td>1110 Postwood Dr</td>
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<td>Corinth TX 76210-8871</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>McAlister's Deli-Lunch with Prospective employee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.37</td>
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**Schedule Total**  
36.37

**Total PO Amount**  
36.37

Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
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**Supplier:** 0000012557  
POHLEN, TERRANCE L  
10072 Bluffview Cir  
Pilot Point TX 76258-7438  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mktng & Logistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
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<td>Pohlen reimbursement</td>
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<td>EA</td>
<td>16.35</td>
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**Schedule Total**  
16.35

**Total PO Amount**  
16.35

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

## Supplier

**Supplier:** 0000007633  
Ganesh,Gopala (GG)  
717 Valley Creek Dr  
Plano TX 75075-8122  
United States

## Ship To

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## Attention

**Attention:** Mktng & Logistics

## Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt

**Tax Exempt?**

### Line-Sch

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tbody>
<tr>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Mfg ID:</strong></td>
<td><strong>Standard</strong></td>
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### Line-Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement GG Mr. Chopsticks 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>07/11/2018</td>
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**Schedule Total:** 45.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Dr. Ganesh Reimbursement Mr. Chopsticks #2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
<td>41.00</td>
<td>07/11/2018</td>
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**Schedule Total:** 41.00

**Total PO Amount:** 86.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-0000211847 07-12-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000056305 Joiner,John Stephen
124 Cielo Lane
Shady Shores TX 76208-5156
United States

Attention: Mktng & Logistics Bill To: UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order.
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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 steve joiner reimbursement

1.00 EA 45.13 45.13 07/11/2018

Schedule Total

Total PO Amount

45.13

45.13

Authorized Signature
**Purchase Order**

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<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000012847  
FARRIS, MARTIN  
THEODORE  
1230 Emerald Sound Blvd  
Little Elm TX 75068-2261  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mktng & Logistics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<th>farris reimbursement</th>
<th></th>
<th>1.00</th>
<th>EA</th>
<th>58.50</th>
<th>58.50</th>
<th>07/11/2018</th>
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**Schedule Total**  
58.50

**Total PO Amount**  
58.50

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000016355  
BTDI JV LLP  
PO Box 102107  
Atlanta GA 30368-2107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Faison, Timothy 06-06-18 Medical services rendered to student athlete by Touchstone Imaging</td>
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<td>1.00</td>
<td>EA</td>
<td>330.00</td>
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<td>07/12/2018</td>
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### Schedule Total

330.00

### Total PO Amount

330.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>mentoring fee</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Total PO Amount**  
300.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
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<td>airfare for AMMPI Institute Advisory Board meeting</td>
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<td>697.40</td>
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<td>Taxi home to SAN airport for IAB meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.00</td>
<td>23.00</td>
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<td>Taxi SAN to home for IAB meeting</td>
<td></td>
<td>1.00</td>
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<td>33.00</td>
<td>33.00</td>
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<td>4</td>
<td>Tips for AStyleLimo drivers (Receipt affidavit attached)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>5.00</td>
<td>10.00</td>
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<td>10.00</td>
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<tr>
<td>5</td>
<td>Honorarium for IAB member per IAB Acceptance Letter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/12/2018</td>
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Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 7.4.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>662.08</td>
<td>662.08</td>
<td>07/12/2018</td>
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**Schedule Total**
662.08

**Total PO Amount**
662.08

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Commission payment for event worked on 7.4.18</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

**SUPPLIER:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
UNITED STATES

**SHIP TO:**
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**ATTENTION:** Facilities-Athletics
**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
DENTON TX 76205
UNITED STATES

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Filani) | | 1.00 | EST | 27.84 | 27.84 | 07/12/2018

**SCHEDULE TOTAL**
27.84

**TOTAL PO AMOUNT**
27.84

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016088  
ElleGrace LLC  
2654 Sherwood Dr  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Commission payment for event worked on 7.4.18</td>
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<td>EA</td>
<td>450.00</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000020831 Total Eyecare&Eyewear Gallery 3111 Unicorn Lake Blvd Ste 100 Denton TX 76210 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Risk Mgmt Services |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dillman, Kevin 11-17-17 Medical services rendered to student athlete by Dr. Trusty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.00</td>
<td>87.00</td>
<td>07/12/2018</td>
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**Schedule Total** 87.00

**Total PO Amount** 87.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Huron Jan. '18 Invoice</td>
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**Schedule Total**  
52925.00

**Total PO Amount**  
52925.00

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**Authorized Signature**
Purchase Order

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursing Andrea Tuckness for Student Appreciation Lunch on 5/18</td>
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<td>EA</td>
<td>164.38</td>
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**Schedule Total** 164.38

**Total PO Amount** 164.38
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<td>Judge fee for the Vassar Miller Contest</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>07/16/2018</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015487  
Robinson, Hannah  
2248 Hemingway Ln  
Carrollton TX 75010-4926  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>How to Talk so Little Kids Will Listen/books for Conference</td>
<td>0000015487</td>
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<td>EA</td>
<td>Standard</td>
<td>101.10</td>
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<td>07/16/2018</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for books</td>
<td>0000015487</td>
<td>1.00</td>
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<td>50.55</td>
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**Total PO Amount**  
151.65

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Authorized Signature
### Purchase Order

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<td>1 - 1</td>
<td>Kutubidze, Tamar 04-20-18 Medical services rendered to student athlete in ER while out of town for a tournament</td>
<td></td>
<td>1.00</td>
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<td>63.68</td>
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**Schedule Total**: 63.68

**Total PO Amount**: 63.68

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**Supplier**: 0000016670
Childrens Specialty Group PLLC
PO Box 79137
Baltimore MD 21279
United States

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**Attention**: Risk Mgmt Services

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011222  
Sorrells, Jodie Paige  
2003 Misty Hollow Ct  
Forney TX 75126-6304  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Sorrells_Stage Director</td>
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<td>800.00</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Invoice for June Services for Justin Cook</td>
<td></td>
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<td>1.00</td>
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<td>2250.00</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059774  
**Risdon, Wendy Lynn**  
**3701 Kirby Dr**  
**Denton TX 76210-0368**  
**United States**

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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Wendy Risdon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.99</td>
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<td>07/16/2018</td>
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**Schedule Total**  
7.99

| 2 - 1     | Business Meal Reimbursement to Wendy Risdon |        | 1.00     | EA  | 105.14   | 105.14       | 07/16/2018 |

**Schedule Total**  
105.14

**Total PO Amount**  
113.13
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<td>1 - 1</td>
<td>Payment for PSG scoring</td>
<td>9.00</td>
<td>HR</td>
<td>25.00</td>
<td>225.00</td>
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Schedule Total: 225.00

Total PO Amount: 225.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
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<td>Siller- Workshop</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Supplier:

**0000020681**  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

### Ship To:

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### Attention:

Engineering Technology

### Bill To:

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Denton TX 76205  
United States

### Tax Exempt?

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<td>Yu- Lunch USG Reimbursement</td>
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### Schedule Total

440.59

### Total PO Amount

440.59
### Purchase Order

**Supplier:** 0000016636  
Emerald Technical Solutions LLC  
1209 Emerald Gardens Dr  
Saint Peters MO 63376-4372  
United States

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Denton TX 76205  
United States

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<td>Reimbursement UBER Home to STL airport</td>
<td>1.00</td>
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<td>UBER payment, DFW to UNT for meeting</td>
<td>1.00</td>
<td>EA</td>
<td>55.88</td>
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<td>3 - 1</td>
<td>UBER UNT to DFW after meeting</td>
<td>1.00</td>
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<td>1.00</td>
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<td>UBER STL airport to home</td>
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<td>Honorarium for AMMPI Institute Advisory Board Meeting, June 25-26, 2018</td>
<td>1.00</td>
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**Total PO Amount**: 1200.39
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016657  
McKee, Jennifer E  
2031 B Teton Pl  
Carrollton TX 75006  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Guest clinician UNT Middle School Choir Camp July 11-14, 2018</td>
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**Schedule Total**: 1450.00

**Total PO Amount**: 1450.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016653
Graves, Courtney D
1905 Southwick Rd
Rowlett TX 75089-1937
United States

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**Attention:** AVP Enrollment Management

**Bill To:**
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Denton TX 76205
United States

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<td>1-1</td>
<td>Penske Truck Leasing Rental Agreement #65047416 for Courtney Graves</td>
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**Schedule Total**
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**Total PO Amount**
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<td>1 = 1</td>
<td>Sexual Assault Examination - Case #0430718 - Invoice #233</td>
<td></td>
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Schedule Total

539.00

Total PO Amount

539.00
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<td>20% Payment of Money Seized - Judgment dated July 13, 2018 - Cause #18-1194-16 - Fox</td>
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Schedule Total 1921.12

Total PO Amount 1921.12

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008418  
Petrie,Trent A  
2536 Natchez Trce  
Denton TX 76210-2930  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

<table>
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<td>1 - 1</td>
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**Schedule Total**  
86.89

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<tr>
<td>2 - 1</td>
<td>Early July Meal Reimbursement</td>
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**Schedule Total**  
64.95

**Total PO Amount**  
151.84

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000014020
Texas Woman's University
Research & Sponsored
Programs
PO Box 425619
Denton TX 76204-5619
United States

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Attention: Toulouse Grad Sch-Dean's Off

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Reimburse TWU for Symposium Food & Beverage Expense

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse TWU for Symposium Food &amp; Beverage Expense</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 1018.44

Total PO Amount 1018.44

Authorized Signature
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** International Affairs-Gen

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<td>1 - 1</td>
<td>I907 Filing Fee</td>
<td>AN</td>
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<td>1225.00</td>
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Schedule Total 1225.00

Total PO Amount 1225.00

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000015349  
Paul, Newly  
2796 Ithaca Pl  
Lewisville TX 75067-4368  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for flight for househunting trip</td>
<td></td>
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<td>4430.90</td>
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**Schedule Total**  
4430.90

**Total PO Amount**  
4430.90
**Purchase Order**

**Supplier:** 0000011252  
Nakata, Glen  
16112 Benbrook Blvd  
Prosper TX 75078-5043  
United States

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch Reimbursement</td>
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**Schedule Total**  
180.41

**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Editing 5 days 7/9-7/13/18 WS recorded music</td>
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<td>950.00</td>
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<td>Media for editing 2 CDRs 1 DVD</td>
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**Authorized Signature**

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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>NT752-0000212082</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000013221
Borger, Julie Thompson
204 Eisenhower Dr Apt F7
Lawrence KS 66049
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Editorial Work</td>
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Attention:** Design

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** 0000011543

- Wachter, Hans-Peter Goffried
- 1912 Piney Creek Blvd
- Denton TX 76205-8156
- United States

**Ship To:**
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<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>reimbursement for</td>
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<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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<td></td>
<td>Hans-Peter Wachter</td>
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**Schedule Total**
- 35.00

**Total PO Amount**
- 35.00

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tbody>
<tr>
<td>0000011543 Wachter,Hans-Peter Goffried 1912 Piney Creek Blvd Denton TX 76205-8156 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Design</td>
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<td>1 - 1</td>
<td>Reimbursement for Hans-Peter Wachter</td>
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**Schedule Total** 113.00

**Total PO Amount** 113.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016687  
Tarantino, Charles Edward  
1922 Latexo Dr  
Houston TX 77018-1711  
United States

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**Attention:** VP Research & Innovation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Schedule

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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Lump Sum Payment for moving, transition and COBRA expenses</td>
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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

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Authorized Signature
Reimbursement for Moving Expenses Per Offer Letter

<table>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for Moving Expenses Per Offer Letter</td>
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Schedule Total 390.15

Total PO Amount 390.15
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000073506
McClintock,Damian Gerald
2506 Graystone Ln
Corinth TX 76210-1607
United States

**SHIP TO:**
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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 = 1</td>
<td>Reimbursement for flash drivers for Training the Trainer</td>
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**Schedule Total**
337.50

**Total PO Amount**
337.50

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>Supplier Address</th>
<th>Phone/ Email</th>
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</table>
| Indiana University | PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States | Jill.Roys@untsystem.edu |

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**Attention:**  
Inst Rsrch & Effectiveness

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
8300.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

---

**Ship To:**  
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---

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
96.58

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**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>This requisition is for the purpose of giving financial support in a Contribution/Donation to The Chinese Institute of Engineers (CIE/USA)-DFW Chapter towards their Annual Convention, from the Electrical Engineering Department at the University of North Texas</td>
<td></td>
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<td>1.00</td>
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|                | Schedule Total                  | 1000.00    |
|                | Total PO Amount                 | 1000.00    |

This requisition is for the purpose of giving financial support in a Contribution/Donation to The Chinese Institute of Engineers (CIE/USA)-DFW Chapter towards their Annual Convention, from the Electrical Engineering Department at the University of North Texas.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

```
Authorized Signature
```

**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CPR training for Karen Dean</td>
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**Total PO Amount**  
99.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| SUPPLIER | 0000005652 | Supplier: Panhandle House
313 N Locust
Denton TX 76201 0000
United States |
|----------|------------|--------------------------------------------------|
| 04/22/18 | 04/22/18   | Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
| 04/22/18 | 04/22/18   | Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only. |
| 04/22/18 | 04/22/18   | Shipped From: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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# Purchase Order

**Supplier:** 0000010933  
Rio Rio Cantina Corporation  
403 E Commerce Ste 230  
San Antonio TX 78250  
United States

**Ship To:**  
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**Attention:** Orientation & Transition

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.00

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**SHIP TO:**
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**Attention:** VP Research & Innovation

**BILL TO:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
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<td>2 - 1</td>
<td>Adult beverages with dinner 7/9/18</td>
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<td>Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000065441
Barnes&Noble College
Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

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**Attention:** Comm & Prof Programs

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** |
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**Schedule Total** 299.20

**Total PO Amount** 299.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011945
Barnes, Donna Ann
2717 Hartlee Ct
Denton TX 76208-3548
United States

**Ship To:**
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**Attention:** Sociology

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Barnes lunch w/ Dr. Sobering</td>
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**Schedule Total**

24.63

| 2 - 1 | Barnes lunch w/ incoming grad student and grad advisor |         | 1.00     | EA  | 25.17    | 25.17       | 07/19/2018 |

**Schedule Total**

25.17

**Total PO Amount**

49.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000062347  
Kinshuk, Dr  
608 Ambergate Dr  
Shady Shores TX 76208-5520  
United States

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**Attention:** College of Information-Gen

**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
54.46

**Total PO Amount**  
54.46

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**Authorized Signature**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supply: 0000002856
Armitage, Daniel Dean
717 Lafayette Dr
Denton TX 76205-8075
United States

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Attention: Auxiliary Services-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>Danny's meal reimbursement for lunch with Associate Director for Facility Maintenance Candidate on July 16, 2018: Craig Zemmin</td>
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<td>Danny's meal reimbursement for lunch with Associate Director for Facility Maintenance Candidate - Ricky Jenkins on July 17, 2018</td>
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<td>Danny's meal reimbursement for lunch with Associate Director for Facility Maintenance Candidate - Brian Montgomery on July 18, 2018</td>
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Total PO Amount 89.29

Authorized Signature
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<td>Torrey, DeAndre 02-02-18 Medical services rendered to student athlete by Dr. Caldwell</td>
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Schedule Total 30.00

Total PO Amount 30.00
### Purchase Order

**Supplier:** 000007515  
**Tanner, Harold Miles**  
**2309 Palamino Ct**  
**Denton TX 76210-0362**  
**United States**

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**Attention:** History

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Humanities lunch</td>
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**Schedule Total**  
**43.32**

**Total PO Amount**  
**43.32**
**Purchase Order**

**Suppliers:** 0000005030
Imy, Kate A
4564 Coyote Pt
Denton TX 76208
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** History
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UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Meal reimbursement for colloquium dinner</td>
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**Schedule Total**
436.01

**Total PO Amount**
436.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorization Signature**

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**Purchase Order**

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**Total PO Amount**  
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**Supplier:** 0000012296  
Leavell, Alexandra G  
1913 Burning Tree Ln  
Denton TX 76209-1455  
United States

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**Attention:** Education-Teacher Education  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Supplier: 0000015679 Kaplan, Marijn</td>
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<td>Ship To:</td>
<td>Attention: World Lang, Lit, &amp; Cultures</td>
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<td>Dept Chair, Marijn S. Kaplan business lunch</td>
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**Schedule Total**  
63.37

**Total PO Amount**  
63.37

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

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---

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Walker, Ezekiel Lee</th>
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<td>2101 Leslie St</td>
<td>Denton TX 76205-5903</td>
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**Tax Exempt?**  
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<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
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**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00

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**Authorized Signature**
Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026715  
McGuire, Melissa  
1604 Golf Club Dr  
Lantana TX 76226-7408  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.53</td>
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<td>07/19/2018</td>
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**Schedule Total**  
72.53

**Total PO Amount**  
72.53
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

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Ship To:  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Go Sharps July  
1.00  EA  70.00  70.00  07/20/2018

Schedule Total  
70.00

Total PO Amount  
70.00

Authorized Signature

Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
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<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**DUPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008826

Mccasland, Jeffrey Grant
850 Manor Dr
Argyle TX 76226-5922
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Reimbursement of country club dues for May 1-31, 2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>470.00</td>
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**Schedule Total** 470.00

| 2   | 1        | Reimbursement for meal at DCC with club members & golf expense on 5/8 & 5/18/18 |                |        | 1.00     | EA  | 80.78    | 80.78        | 07/20/2018  |

**Schedule Total** 80.78

**Total PO Amount** 550.78

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008251
Sovik, Thomas Paul
12048 Carlin Dr
Fort Worth TX 76108-4787
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for Music purchased for the Czech Festival</td>
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<td>125.28</td>
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**Schedule Total** 125.28

**Total PO Amount** 125.28
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

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Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>consulting PSG Set up</td>
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<td>EA</td>
<td>250.00</td>
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Schedule Total 250.00

Total PO Amount 250.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000016733  
Pantawane, Mangesh  
Vyankat  
8859 High Mill Ave NW  
Canal Fulton OH 44614-9351  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dan's Meat and Produce - 7/11/18</td>
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<td>2 - 1</td>
<td>Wal-Mart - 7/10/18</td>
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<td>1.00</td>
<td>EA</td>
<td>9.27</td>
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<td>07/20/2018</td>
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Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Ship To:**
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**Attention:** Physics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Zeke Walker Visiting Scientist</td>
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<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00
# Purchase Order

### DUPLICATE

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Code Authority Inc**
- **Address**: 3001 Dallas Pkwy Ste 500, Frisco TX 75034, United States

### Attention

- **Innov. and Commerc.**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID

- **Replenishment Option**: Standard

### Line-Sch

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<td>Code Authority</td>
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<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>07/20/2018</td>
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### Schedule Total

- **6500.00**

### Total PO Amount

- **6500.00**

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**Authorized Signature**
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Purchase Order

**Supplier:** 0000016760
Stallcup, Alyson
7817 Tudanca Trl
Fort Worth TX 76131
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Camp worker for Soccer camp from 7/15-7/18/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total** | **500.00**

**Total PO Amount** | **500.00**
**Purchase Order**

**Purchase Order**

- **Purchase Order:** NT752-0000212219
- **Date:** 07-23-2018
- **Revision:**

**Payment Terms:**
- **30 days**

**Freight Terms:**
- **Dest, prepay & add**

**Ship Via:**
- **GROUND**

**Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500
- **Jill.Roys@untsystem.edu**

**Supplier:** 0000016302
- **Hayman, Bryan**
- **11318 Sagewind**
- **Houston TX 77089**
- **United States**

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- **Line- Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:** Standard
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |
**Purchase Order**

**Supplier:** 0000016301
Hall,Mandy
4605 Pony Ave
Carrollton TX 75010
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

800.00

**Total PO Amount**

800.00
**Purchase Order**

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| Attention: TAMS-Dean’s Off | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
NT752-0000212234  
07-23-2018  

**Payment Terms**  
30 days  
Dest, prepay & add  

**Freight Terms**  
GROOM  

**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu  

**Supplier:** 0000016300  
Gonzales, Donato  
909 Wintercreek Dr  
Denton TX 76210  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<table>
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**Schedule Total**  
500.00  

**Total PO Amount**  
500.00  

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Authorized Signature
# Purchase Order

**Supplier:** 0000016435  
Lawton, Megan Whitney  
1100 Uplands Dr  
Northlake TX 76226-1471  
United States

**Ship To:**  
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**Attention:** Univ Relations  
Com & Mkting-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>07/11/18 Megan Lawton Reimbursement for Business Lunch Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.37</td>
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**Schedule Total**  
29.37

**Total PO Amount**  
29.37

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<tr>
<td>1 - 1</td>
<td>Moving expenses from South Lake Tahoe, CA to Denton, TX (6/2/18-7/10/18)</td>
<td>0000016749</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010970
MacNeal, Noel
444 12 St Apt 3C
Brooklyn NY 11215
United States

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**Attention:** Media Arts

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Beyond the Sock - Noel MacNeal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6875.00</td>
<td>6875.00</td>
<td>07/23/2018</td>
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</tbody>
</table>

**Schedule Total**

6875.00

**Total PO Amount**

6875.00

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000053493  
Texas A&M University-Commerce  
2600 South Neal St  
Commerce TX 75428  
United States

**Ship To:**  
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**Attention:** University Library-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1     | Interlibrary Loan Fees: ILL: 184155633  
TN: 693995 Title: 5-phase Project Management  
(Replacement fee for lost ILL book) Loan received on: 12/16/2017 |        | 1.00     | EA  | Standard              | 24.00    | 24.00        | 07/23/2018 |

**Schedule Total**  
24.00

**Total PO Amount**  
24.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Lunch Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.75</td>
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<td>07/23/2018</td>
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**Schedule Total**

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<td>$180.75</td>
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**Total PO Amount**

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<tr>
<td>$180.75</td>
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</table>

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**Supplier:** 0000011252  
Nakata, Glen  
16112 Benbrook Blvd  
Prosper TX 75078-5043  
United States

---

**Ship To:**  
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---

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Education-Dean's Off

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<th>Purchase Order</th>
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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@unsystem.edu">Jill.Roys@unsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000054102
Luevano, Kimberly Cole
1809 Goshawk Ln
Corinth TX 76210-0090
United States

### Ship To:
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### Attention:
College of Music-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Eblast of the UNT Clarinet Workshop</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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Schedule Total: 250.00

Total PO Amount: 250.00

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>20% of Money Seized - Final Judgment dated July 6, 2018 - Cause #18-3821-362 - Craddock</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>614.80</td>
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<td>07/23/2018</td>
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**Schedule Total**

614.80

**Total PO Amount**

614.80
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006036
Denton Cnty Criminal Dist Attorney
1450 E McKinney Ste 3100
Denton TX 76209-4524
United States

**Ship To:**
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**Attention:** Police Services
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch

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<th>Due Date</th>
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<tbody>
<tr>
<td>20% of Money Seized - Final Judgment dated July 16, 2018 - Cause #18-3243-367 - Arreola</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>248.80</td>
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**Schedule Total**

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<td>1.00</td>
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**Total PO Amount**

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**Tax Exempt?**
**Replenishment Option:** Standard

---

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:** GROUND

---

**Currency:**
Jill.Roys@untsystem.edu

---

**Duplication:**
NT752-0000212262 07-23-2018
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012042
Tilford, Earl H
841 Pin Brook Ln
Tuscaloosa AL 35406
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: University Press

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Reader payment for review of manuscript</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/23/2018</td>
<td></td>
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Schedule Total: 100.00

Total PO Amount: 100.00
Purchase Order

**Supplier:** 0000074183
Rondelli, Michael
8432 Stallion St
Denton TX 76208
United States

**Ship To:**
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**Attention:** Innov. & Commerc.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Corporate Relations Lunch - 7/19/18</td>
<td>1.00 EA</td>
<td>59.00</td>
<td>59.00</td>
<td>07/23/2018</td>
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</table>

**Schedule Total**
59.00

**Total PO Amount**
59.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
000016704
Campus Smiles Dental
Office @ UNT
Attn: Office Manager
1800 Chestnut St Ste 154
Denton TX 76203
United States

### Ship To
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### Attention
Comm & Prof Programs

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch
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<tr>
<td>Limited Oral Eval</td>
<td>D0140</td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
<td>52.00</td>
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<td>Intraoral Peripical</td>
<td>D0220</td>
<td>1.00</td>
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<td>23.00</td>
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<td>Recement Crown</td>
<td>D2920</td>
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<td>89.00</td>
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### Total PO Amount
164.00
Supplier: 0000074002
Coalition of State University
Aid
Administrators
UWashington Box 355880
Seattle WA 98195
United States

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Attention: Financial Aid
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch
1 - 1 COSUAA Membership Dues 18-19 1.00 EA 225.00 225.00 07/23/2018

Schedule Total 225.00

Total PO Amount 225.00
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<td>TASW Association Dues</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
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<tr>
<td>1 - 1</td>
<td>CSWE Reaffirmation Fee (February 2019 Agenda)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
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Schedule Total 3500.00

Total PO Amount 3500.00
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000016532

Gomez, Esteli

142 Mora Ct

Watsonville CA 95076

United States

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Ship To:**

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**Attention:** College of Music - Gen

---

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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest performer for Broberg Recording</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2800.00</td>
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**Schedule Total**

2800.00

**Total PO Amount**

2800.00

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**DUPLICATE**

**Dispatch Via Print**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000007207  
Alorwoyie, Gideon Foli  
2424 Spring Meadows Dr  
Denton TX 76209-1417  
United States

### Ship To:
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### Attention:
College of Music-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Food for guest performers at the 21st Annual African Cultural Festival</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>541.86</td>
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**Schedule Total**  
541.86

**Total PO Amount**  
541.86

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000016532  
Gomez, Esteli  
142 Mora Ct  
Watsonville CA 95076  
United States

**Ship To:**  
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<table>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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| Schedule Total | 125.00 |

| Total PO Amount | 125.00 |

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<th>PO Price</th>
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Schedule Total 100.00

Total PO Amount 100.00
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**Purchase Order**

**Supplier:** 0000013993 Texas A&M Univ Press  
LEWIS ST LINDSEY BLDG  
4354 TAMU  
COLLEGE STATION TX  
77843 4354  
United States

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---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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United States

| Suppler: | 0000013993  
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77843 4354  
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United States

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000061932  
Steele, Bethel G  
902 Blondel St Unit 103  
Fort Collins CO 80524  
United States

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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td>50.00</td>
<td>HR</td>
<td>18.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
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<th>Line-Sch</th>
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Schedule Total 74.59

Total PO Amount 74.59
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014400  
Gurnell, Carrie Catherine  
5201 Par Dr Apt 1822  
Denton TX 76208-6764  
United States  

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
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**Schedule Total**  
244.38

**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<td>Emcee at Coaches Caravan on 6/12 &amp; 6/13/18</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014924
Nishikawa, Takeshi
1320 Bailey Dr
Lantana TX 76226
United States

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Denton TX 76205
United States

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<th>Line-Sch</th>
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**Schedule Total**  
791.69

**Total PO Amount**  
7383.11

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**Supplier:** 0000014924  
Nishikawa, Takeshi  
1320 Bailey Dr  
Lantana TX 76226  
United States

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Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Baxter, Denise Amy  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| Address | 1112 Dallas Dr., Ste. 4200  
| City | Denton TX 76205  
| State | United States  
| Zip | 76205

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**Note:**  
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The document contains a purchase order from the University of North Texas. The details include the purchase order number, supplier information, and product details. However, the document notes that it is not a valid purchase order and serves as a reproduction for reporting purposes only.

The supplier is Baggett, Tracey Michael, located in Denton, TX 76201, United States. The purchase order is for reimbursement for a business lunch at Feras Italian Restaurant.

The product details are as follows:

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<tr>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</table>

The schedule total is 69.13, and the total PO amount is also 69.13.
**Purchase Order**

**Supplier:** 0000016697  
Hightech Signs DFW  
1878 W Mockingbird Ln  
Dallas TX 75235  
United States  

**Ship To:**  
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**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Chat Grill Display Signage</td>
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**Schedule Total**  
5533.43

**Total PO Amount**  
5533.43
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016624  
VanDoren, Evan  
2511 Vestavia Ridge Ln  
Cedar Park TX 78613  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
This is not a valid Purchase Order.
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**Supplier:** 0000016752
Dolan, Diana C
1901 Holly Hill Dr
Austin TX 78746
United States

**Ship To:**
No valid information provided.

**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**AUTHORIZED SIGNATURE**

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**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016754
Morin, Charles
161 de la Grand-Voile
Saint-Augustin
deDesmaures QC G3A 2H5
Canada

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
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Supplier: 0000016336
Staebler, Gerhard
Aldekerker Strasse 27
Rheurdt NW D47509
Germany

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Attention: College of Music-Gen

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Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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**Supplier:** 0000006321  
Cooper's in the Stockyards LP  
301 Stockyards Blvd  
Fort Worth TX 76164  
United States

**Ship To:**  
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**Attention:** Orientation & Transition

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000006321  
Cooper's in the Stockyards LP  
301 Stockyards Blvd  
Fort Worth TX 76164  
United States

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**Schedule Total** | 0.00
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<td>Phone / Email</td>
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<td>Barraza, Ashley</td>
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<td>Supplier: 0000016303 Waters, Leah</td>
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<td>Attention: Mayborn Sch of Journal-Gen</td>
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<td>Reimbursement for dinner for Multimedia High School Workshop</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**

20.00

**Total PO Amount**

20.00

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**Address:**

**Supplier:** 0000054514  
Dunklau, Diana Cheek  
1104 Chapel Dr  
Denton TX 76205-8064  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<td>EA</td>
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<td>Reimbursement for donuts for faculty/staff</td>
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<td>EA</td>
<td>34.65</td>
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<td>Reimbursement for meal with new faculty members</td>
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<td>EA</td>
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Schedule Total: 44.00

Schedule Total: 34.65

Schedule Total: 43.00

Schedule Total: 75.00

Schedule Total: 18.78

Schedule Total: 601.35
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Schedule Total 75.00

Total PO Amount 891.78
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016693  
Dallas Council Charitable Gift Planners  
PO Box 38553  
Dallas TX 75238-8553  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Reimbursement of country club dues for Women's Basketball Coach for May 1-31, 2018</td>
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Total PO Amount 1395.00
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**Supplier:** 0000016151
Archer, Kenna Renee
2813 Alta Vista Ln
San Angelo TX 76904
United States

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**Attention:** University Library
Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Stipend Fellowship Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/26/2018</td>
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</tbody>
</table>

**Schedule Total**
1000.00

**Total PO Amount**
1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016820  
Dutton, Cindy Michelle  
2506 Caddo Trl  
Sanger TX 76266-5016  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Reimburse Cindy for Sam's Club purchase</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.90</td>
<td>6.90</td>
<td>07/26/2018</td>
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**Schedule Total**  
6.90

**Total PO Amount**  
6.90

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<td>07-27-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

Supplier: 0000009961  
Witty, Matthew James  
9017 James Dr  
Lantana TX 76226-6994  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Taxes Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting reimbursments on 7/9, 7/11, 7/12, &amp; 7/24/18</td>
<td>1.00 EA</td>
<td>152.23</td>
<td>152.23</td>
<td>07/26/2018</td>
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**Schedule Total** 152.23

**Total PO Amount** 152.23

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000072875 Smith, Michael David</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 6503 W Shady Shores Rd Apt 611 Denton TX 76208-5563 United States</td>
<td></td>
</tr>
<tr>
<td>Attention: Facilities-Athletics</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<tr>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Gift Tshirts for guest of Athletic Directors</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

Schedule Total 60.58

Total PO Amount 60.58

Authorized Signature
**Purchase Order**

**Supplier:** 0000016825  
Allred, Jamie Lee  
2292 Hillview Dr  
Krum TX 76249-6853  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses from Clarksville, TN to Krum, TX (6/30-7/19/18)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>515.47</td>
<td>Standard</td>
<td>515.47</td>
<td>07/26/2018</td>
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</table>

**Schedule Total**  
515.47

**Total PO Amount**  
515.47

---

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>283.68</td>
<td>283.68</td>
<td>07/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
283.68

**Total PO Amount**  
283.68

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**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016821
Bryant, Dillon Garrett
1425 Devonshire Dr
Providence Village TX
76227-5423
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses from Clarksville, TN to Aubrey, TX (6/30-7/7/18)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>885.14</td>
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<td>07/26/2018</td>
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**Schedule Total**
885.14

**Total PO Amount**
885.14

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000054102  
Luevano, Kimberly Cole  
1809 Goshawk Ln  
Corinth TX 76210-0090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: College of Music-Gen</th>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000054102  
Luevano, Kimberly Cole  
1809 Goshawk Ln  
Corinth TX 76210-0090  
United States |
|-------------------------------------------------|

### Tax Exempt?

### Tax Exempt ID:

### Item/Description

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Wine for reception</td>
<td></td>
<td>1.00</td>
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<td>35.88</td>
<td>35.88</td>
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<td>2 - 1</td>
<td>Food Reimbursement for reception</td>
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<td>1.00</td>
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<td>41.71</td>
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<td>41.71</td>
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<td>3 - 1</td>
<td>Plates and banner for reception</td>
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<td>1.00</td>
<td>EA</td>
<td>18.37</td>
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| Total PO Amount | 95.96 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>52858-000 PARAFILM 1 ROLL 4IN X 125FT</td>
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<td>BDH1156-1LP REAGENT ALCOHOL ACS</td>
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<td>81.54</td>
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<td>3 - 1</td>
<td>53509-304 VWR TUBE PCR 8STRIP 8WL PK120.</td>
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<td>4 - 1</td>
<td>53508-810 VWR TIP RAN YEL 1-200UL PK1000.</td>
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<td>1.00</td>
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<td>16.25</td>
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<td>5 - 1</td>
<td>89125-172 ETHANOL 200PRF 4X1GL PRM REQ</td>
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<td>1.00</td>
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<td>53508-810 VWR TIP RAN YEL 1-200UL PK1000.</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

### Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000010288</td>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Institute for Applied Sciences</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Total PO Amount</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072991  
Watts, Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Meal and miles</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.99</td>
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<td>07/27/2018</td>
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**Schedule Total**  
120.99

**Total PO Amount**  
120.99

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Business Lunch Meeting—UNT and DAHEZB</td>
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<td>134.73</td>
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**Schedule Total**
134.73

**Total PO Amount**
134.73

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**Supplier:** 0000047575
Dahotre, Narendra B
1111 Ardglass Trl
Corinth TX 76210-3153
United States

**Ship To:**
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**Attention:** VP Research & Innovation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
The document appears to be a Purchase Order from the University of North Texas. It is a duplicate and not a valid purchase order, as indicated by the text on the page. The following information is provided:

**Supplier:** 0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Engineering Technology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-0000212505
07-30-2018

**Payment Terms:** 1 Day Pay
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500
Ashley.Barraza@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Meal with sponsor | | 1.00 | EA | 88.14 | 88.14 | 07/30/2018

**Schedule Total**
88.14

**Total PO Amount**
88.14

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Authorized Signature
<table>
<thead>
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<th>Line Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PS4 &amp; TV Rental for Recruiting Event on 7/27/18</td>
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Schedule Total 472.67

Total PO Amount 472.67
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>February 06, 2018 LC/MS (Digest, C18 and Analysis)</td>
<td></td>
<td>36.00</td>
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<td>261.00</td>
<td>9396.00</td>
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<td>2 - 1</td>
<td>February 06, 2018 LC/MS Phosphopeptide Enrichment</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>94.25</td>
<td>3393.00</td>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051687
Wildhorse Grill at Robson Ranch
9440 Ed Robson Circle
Denton TX 76207
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>OLLI Fall Kickoff at Robson Ranch, 8/8</td>
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<td>960.00</td>
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<td>08/08/2018</td>
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**Schedule Total**
960.00

**Total PO Amount**
960.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>90.54</td>
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**Schedule Total**  
90.54

**Total PO Amount**  
90.54

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000072900 McIntosh, Marcia Colette  
1105 S Avenue B Apt 3  
Denton TX 76201-7034  
United States |
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<td><strong>Attention:</strong></td>
<td>University Library-Gen</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>web course</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>99.00</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>General Liability claim payment to Aftab Killedar. UNT Claim # GL18-PD-04</td>
<td>0000016867</td>
<td>1.00</td>
<td>EA</td>
<td>1231.57</td>
<td>1231.57</td>
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</table>

Schedule Total   1231.57

Total PO Amount   1231.57
**Supplier:** 0000016712  
Max Planck Institut fur Kohlenforschung  
Kaiser-Wilhelm-Platz 1  
Mulheim a d Ruhr 45470  
Germany

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>PAY INVOICE</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>816.50</td>
<td>816.50</td>
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**Schedule Total** 816.50

**Total PO Amount** 816.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016371  
Grady, David L  
1581 Sunrise Pointe Way  
Tuscaloosa AL 35406  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Reimburse David Grady for expenses while he was at UNT 6/28-6/29</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>437.74</td>
<td>437.74</td>
<td>07/30/2018</td>
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**Schedule Total**  
437.74

**Total PO Amount**  
437.74
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Moving expenses from Natchitoches, LA to Denton, TX (7/12-7/20/18)</td>
<td>851.24</td>
<td>1.00</td>
<td>EA</td>
<td>851.24</td>
<td>851.24</td>
<td>07/30/2018</td>
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</tbody>
</table>

**Schedule Total** 851.24

**Total PO Amount** 851.24

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: 0000018812 Baxter, Denise Amy |
| 1304 Edgewood Ct Carrollton TX 75007-2765 United States |

| Ship To: Barraza, Ashley |
| Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |

| Attention: CVAD-Dean's Off |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Purchase Order

**Purchase Order**

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast Donuts for Advising Office during orientation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.90</td>
<td>24.90</td>
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**Schedule Total** 24.90

**Total PO Amount** 24.90

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**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071948  
Education Advisory Board  
PO Box 603519  
Charlotte NC 28260-3519  
United States

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**Attention:** AVP Enrollment Management

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice #CINV163262 3 of 3 Fees for 7/15/18–7/14/19 ($24,005) &amp; Year 3 Travel ($1,500)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25505.00</td>
<td>25505.00</td>
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**Schedule Total**  
25505.00

**Total PO Amount**  
25505.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012457  
Mueller, James E  
3614 Leeds Ct  
Corinth TX 76210-4158  
United States

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Dr. Mueller</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.53</td>
<td>108.53</td>
<td>07/30/2018</td>
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**Schedule Total**  
108.53  

**Total PO Amount**  
108.53

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**Authorized Signature**
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<tbody>
<tr>
<td></td>
<td>Reimbursement for moving expenses - New Faculty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1841.30</td>
<td>1841.30</td>
<td>07/31/2018</td>
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Schedule Total: 1841.30

Total PO Amount: 1841.30

Authorized Signature

Supplier: 0000015113
Tixier, Scott
3809 Parry Ave Apt 101
Dallas TX 75226-2449
United States

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Attention: College of Music-
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes

Tax Exempt ID: 1234567890

Replenishment Option: Standard

Denton TX 76205
United States
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**Purchase Order**

**Suppliers**: 0000010916
With, Elizabeth A
3917 Long Meadow Drive
Flower Mound TX 75022-6656
United States

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**Attention**: Div of Student Affairs

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Marty B's - food at Debbie's retirement dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>657.41</td>
<td>657.41</td>
<td>07/31/2018</td>
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<tr>
<td>2 - 1</td>
<td>Marty B's - beverages at Debbie's retirement dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>395.03</td>
<td>395.03</td>
<td>07/31/2018</td>
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**Schedule Total**: 657.41

**Schedule Total**: 395.03

**Total PO Amount**: 1052.44
### Purchase Order

**Authorizing Signature:**

---

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**SUPPLIER:** 0000016878

East Texas Council

Alcoholism

and Drug Abuse

708 Glencrest Ln

Longview TX 75601

United States

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Denton TX 76205

United States

---

**TAX EXEMPT?**

**TAX EXEMPT ID:**

**LINE-**

**ITEM/DESCRIPTION**

**MFG ID**

**QUANTITY**

**UOM**

**REPLENISHMENT OPTION:**

**PO PRICE**

**EXTENDED AMT**

**DUE DATE**

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<tr>
<th>Line-Sch</th>
<th>Donation in lieu of flowers for Steven Thompson - UNT Catering Employee</th>
<th>1.00</th>
<th>EA</th>
<th>200.00</th>
<th>200.00</th>
<th>07/31/2018</th>
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**SCHEDULE TOTAL**

200.00

**TOTAL PO AMOUNT**

200.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000016824  
Ousby, Sara  
1117 Beechwood Dr  
Denton TX 76210-8631  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Reimburse moving expenses per offer letter</td>
<td>0000016824</td>
<td>1.00 EST</td>
<td>4000.00</td>
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Schedule Total  
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<tr>
<td>1</td>
<td>Dinner for All-State Choir Camp Staff on 7/10/2018</td>
<td>1.00</td>
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<td>Dinner for MS Camp Clinician Judy Bowers on 7/9/2018</td>
<td>1.00</td>
<td>EA</td>
<td>20.96</td>
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<td>3</td>
<td>Supplies - Badges, cables Folders for All-State Campers</td>
<td>1.00</td>
<td>EA</td>
<td>70.90</td>
<td>70.90</td>
<td>07/31/2018</td>
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<td>4</td>
<td>Food &amp; Drinks for Middle Schol Choir Campers</td>
<td>1.00</td>
<td>EA</td>
<td>471.10</td>
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<td>5</td>
<td>Dinner w/ MS Choir Camp Interns and staff on 7/14/2018</td>
<td>1.00</td>
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<td>Lunch w/ MS Choir</td>
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<td>1 - 1</td>
<td>OLLI Ambassador Training Luncheon, 8/15, 12-2pm, Robson Ranch</td>
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<td>1.00</td>
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<td>420.00</td>
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Schedule Total 420.00

Total PO Amount 420.00
**Purchase Order**

**Authorized Signature**

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<td>Food for Women's Faculty Network Event</td>
<td>1.00</td>
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<td>294.00</td>
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<td>Sales Tax for Event Food</td>
<td>1.00</td>
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<td>1.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplemental Information:

**Supplier:** 000009765
Ashford, Charles
3024 Veranda Vista Dr
Fort Worth TX 76177-2010
United States

**Ship To:**
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**Attention:** Dining Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Nutrition Counseling</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**

1680.00

**Total PO Amount**

1680.00

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Authorized Signature
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<td>Wang reimbursement</td>
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Schedule Total

Total PO Amount 34.10
Purchase Order

| Supplier: 0000020831 Total Eyecare&Eyewear Gallery 3111 Unicorn Lake Blvd Ste 100 Denton TX 76210 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Risk Mgmt Services |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: Roys,Jill Kathryn |
| Buyer: 940/369-5500 Jill.Roys@untsystem.edu |

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<td>1 - 1</td>
<td>Davis, Tyreke 07-25-18 Medical services rendered to student athlete by Dr. Shinpaugh</td>
<td></td>
<td>1.00</td>
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<td>90.00</td>
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Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature
Purchase Order

<p>| Supplier: 0000012337 Nelson, Jon C |
|-----------|--------------------------|
| Ship To:  Barraza, Ashley |
| Attention: College of Music-Gen |
| Buyer: Barraza, Ashley |
| Phone/Email: 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a> |
| Bill To: UNT System Business Service Center |
| Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
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<td></td>
<td>Membership to 2018 CIME</td>
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<td>181.59</td>
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Schedule Total 181.59

Total PO Amount 181.59

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
274.00

**Total PO Amount**  
274.00

**Authorized Signature**
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<td>Chubb insurance</td>
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Schedule Total  
Total PO Amount  
268.00
268.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016905
TX National Association Multicultural Education
8319 Summer Reef Dr
Houston TX 77095
United States

**Ship To:**
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**Attention:** Education-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>TXNAME Conference Support</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Reimbursement for Beef Brisket</td>
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**Total PO Amount**  
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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Supplier: 0000016826  
Beins, Agatha  
1901 Panhandle St  
Denton TX 76201  
United States

Ship To:  
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Attention: University Library-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
---|---|---|
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | Fellowship Award | | 1.00 | EA | 1000.00 | 1000.00 | 08/02/2018 |

Schedule Total | 1000.00 |

Total PO Amount | 1000.00 |
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<td>Reimbursement for Keela Dooley for studio materials costs at her Penland residency.</td>
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Schedule Total: 138.97

Total PO Amount: 138.97
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000012196 | Tarrant County College Foundation  
| Address: 1500 Houston St  
| City: Fort Worth TX  
| Country: United States |

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**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

- **Purchase Order**: NT752-0000212742
- **Date**: 08-06-2018
- **Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000010939
Harried, Brittany
2216 W Hickory St Apt 1
Denton TX 76201
United States

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**Attention**: Institute for Applied Sciences

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

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<td>10 - 1</td>
<td>Sales Tax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.69</td>
<td>9.69</td>
<td>08/03/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 110.53

Authorized Signature
**Purchase Order**

**Supplier:** 0000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SBJ Subscription - Sports Business Journal reimbursement for on-line payment/renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.00</td>
<td>204.00</td>
<td>08/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 204.00

**Total PO Amount** 204.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Basketball dinner at DCC on 4/24/18 per invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3427.20</td>
<td>3427.20</td>
<td>08/03/2018</td>
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**Schedule Total**  
3427.20

**Total PO Amount**  
3427.20
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Training, advisement &amp; guidance provided to the Athletic Dept. executives in the areas of marketing, communications, &amp; public relations</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>750.00</td>
<td>750.00</td>
<td>08/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
750.00

**Total PO Amount**  
750.00
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053133  
Brown, Stephanie Marie  
809 High Meadow Ct  
Lewisville TX 75077-2544  
United States

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**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for event food &amp; beverage</td>
<td></td>
<td></td>
<td>1</td>
<td>Reimbursement for event food &amp; beverage</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3375.00</td>
<td>3375.00</td>
<td>08/06/2018</td>
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**Schedule Total**  
3375.00

**Total PO Amount**  
3375.00

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**authorized signature**

**Supplier:** 0000010966
Train and Race LLC
4136 Lakespur Cr N
Palm Beach Gardens FL
33410
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Diving space deposit for event from 12/15/18-12/20/18 in Coral Spring, FL</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>08/06/2018</td>
<td></td>
<td>Standard</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature

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**DUPLICATE**

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<tbody>
<tr>
<td>NT752-0000212799</td>
<td>08-06-2018</td>
<td></td>
</tr>
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</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
Train and Race LLC
4136 Lakespur Cr N
Palm Beach Gardens FL
33410
United States

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| **Supplier:** 0000005525 Mosley, Jared Boyce  
8820 Mustang Way  
Argyle TX 76226-7383  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Staff breakfast meeting on 7/30/18-cash tip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>08/06/2018</td>
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</table>

**Schedule Total**  
20.00

**Total PO Amount**  
20.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Purchase Order</td>
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<td>NT752-0000212813</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016288  
Chambliss,Sam C  
2411 S Interstate 35 E Apt  
1111  
Denton TX 76210-4933  
United States

**Ship To:**  
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**Attention:** Facilities-Gen  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for License testing fee</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>20.00</td>
<td></td>
<td>20.00</td>
<td>08/06/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total | 20.00**

**Total PO Amount** | 20.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000016813
Ledbetter Consulting LLC
PO Box 1675
St. Peters MO 63376
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Travel Expenses-Ledbetter-Speaker for Coaches, Administrators & Staff on 7/30/18 | | 1.00 | EA | 845.03 | 845.03 | 08/06/2018 |

**Schedule Total** 845.03

**Total PO Amount** 845.03
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016287
Hicks, Kristopher Allen
109 Kincaid Dr
Sanger TX 76266-6642
United States

**Ship To:**
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**Attention:** Facilities-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for License testing fee</td>
<td></td>
<td>1.00 EST</td>
<td>20.00</td>
<td>20.00</td>
<td>20.00</td>
<td>08/06/2018</td>
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</table>

**Schedule Total**
20.00

**Total PO Amount**
20.00
## Purchase Order

**Supplier:** 0000068116  
**Iqbal, Anam Javed**  
**1410 Beckwith Dr**  
**Arlington TX 76018-2614**  
**United States**

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**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Freight for recruiting materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.42</td>
<td>39.42</td>
<td>08/06/2018</td>
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**Schedule Total**  
39.42

**Total PO Amount**  
39.42
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001021 Campbell, Kim Sydow  
Sanger TX 76266-8227  
United States  
| Attention: Lucero Carranza  
| Tax Exempt?  
| Line-Sch  
| Item/Description  
| Tax Exempt ID:  
| Mfg ID  
| Quantity  
| UOM  
| Replenishment Option: Standard  
| PO Price  
| Extended Amt  
| Due Date  
| Schedule Total  
| Total PO Amount  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
<th><strong>Schedule Total</strong></th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Breakfast at Loco Cafe with Meesha Thomas, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.02</td>
<td>33.02</td>
<td>08/06/2018</td>
<td>33.02</td>
</tr>
<tr>
<td>2</td>
<td>Breakfast at Loco Cafe with Caroline Antoun, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.71</td>
<td>28.71</td>
<td>08/06/2018</td>
<td>28.71</td>
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<tr>
<td>3</td>
<td>Lunch at Killer Tacos with Oren Bruton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.32</td>
<td>34.32</td>
<td>08/06/2018</td>
<td>34.32</td>
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<td>96.05</td>
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</table>
### Purchase Order

**Supplier:** 0000001021  
Campbell, Kim Sydow  
6275 Michael Rd  
Sanger TX 76266-8227  
United States

**Ship To:**  
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**Attention:** Lucero Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of classroom maintenance supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>35.46</td>
<td>35.46</td>
<td>08/06/2018</td>
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**Schedule Total**  
35.46

**Total PO Amount**  
35.46

**Authorized Signature**
**Purchase Order**

**NT752-0000212841**

**Date:** 08-07-2018

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500

**Currency:**

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Danny Armitage for a Business Lunch with Dining Services Staff and Student Affairs Staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2014.57</td>
<td>2014.57</td>
<td>08/06/2018</td>
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</table>

**Schedule Total**

2014.57

**Total PO Amount**

2014.57

**Attention:** Auxiliary Services-Gen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000002856

Armitage, Daniel Dean

717 Lafayette Dr

Denton TX 76205-8075

United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000008284  
Adelman, Amie J  
7200 Briar Rd  
Azle TX 76020-7036  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** CVAD-Dean's Office  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Amie Adelman for materials purchased for IAA activities.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>694.36</td>
<td>694.36</td>
<td>08/06/2018</td>
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</table>

**Schedule Total:** 694.36

**Total PO Amount:** 694.36
Supplier: 0000011543
Wachter, Hans-Peter
Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

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Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for mileage as moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.16</td>
<td>164.16</td>
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</tbody>
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Schedule Total 164.16

Total PO Amount 164.16
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Purchase Order NT752-0000212848</td>
<td>Date 08-07-2018</td>
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<tr>
<td>Payment Terms 1 Day Pay</td>
<td>Freight Terms Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer Barraza,Ashley</td>
<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008855  
Lawrence, Christian Eugene  
2813 Valencia Ln  
Denton TX 76210-7201  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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**Schedule Total**  
40.82

**Total PO Amount**  
40.82

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**Authorized Signature**

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Purchase Order

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<td>Service protection for Video Storage Unit- NAS for NTTV</td>
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Total PO Amount 878.88
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Supplier: 0000016952
Greater Lewisville Youth and Family Serv
105 Kathryn 3A
Lewisville TX 75067
United States

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Attention: Housing
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>Platinum Sponsorship - Youth and Family Counseling 5K Run/Walk</td>
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Schedule Total | 1000.00

Total PO Amount | 1000.00

Authorized Signature
**Supplier:** 0000014760  
Adams, Shawn E  
902 S 5th St Apt 1  
Sanger TX 76266-5523  
United States

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**Attention:** Chemistry

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Denton TX 76205  
United States

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<td>2 - 1</td>
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**Total PO Amount**  
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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Attention:** College of Music-Gen

**Ship To:**
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**Supplier:** 0000073296
devilliers,Liesl-Ann
1312 E Canterbury Ct
Dallas TX 75208-2744
United States

**Buyer:** Roys,Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**DUPLICATE**

- **Purchase Order:** NT752-0000212865
- **Date:** 08-07-2018

**Dispatch Via Print**

- **Ship To:**
- **Attention:** College of Music-Gen
- **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

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**Buyer**

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<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

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<tr>
<th>0000027072</th>
<th>Oh, Ekaterina Chernaya</th>
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<tr>
<td></td>
<td>1700 Newton Dr</td>
</tr>
<tr>
<td></td>
<td>Flower Mound TX 75028-7320</td>
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**Ship To:**

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**Bill To:**

UNT System Business Service Center

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Denton TX 76205

United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072546  
Phillips, Stephanie  
PO Box 2857  
Wimberley TX 78676  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00

[Authorized Signature]
**Purchase Order**

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**Schedule Total**: 2230.00

**Total PO Amount**: 2230.00

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---

**Supplier**: 0000071493
Castro-Balbi, Jesus
6500 High Brook Dr
Fort Worth, TX 76132
United States

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Denton, TX 76205
United States

---

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004142  
Yarbo-Davenport, Anyango  
1303 Acklen Ave Apt 204  
Nashville TN 37212  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000073298  
Ruzevic, Lara Puntijar  
2916 Bristol St  
Denton TX 76209  
United States

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Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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|        | Total PO Amount | 1610.00 |
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000067304 Powell, Sean Robert |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |
| Total PO Amount |

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**Authorized Signature**
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<thead>
<tr>
<th>BUYER</th>
<th>PHONE/EMAIL</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000012836
Wood, Pia Christina
2501 Pioneer Dr
Denton TX 76210-1215
United States

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Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Wood_Reimb_Lunch</td>
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<tr>
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<td>Wood_Reimb_Lunch</td>
<td>1.00</td>
<td>EA</td>
<td>21.38</td>
<td>21.38</td>
<td>08/07/2018</td>
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Schedule Total | 21.38

Total PO Amount | 21.38

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Purchase Order Date Revision</td>
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</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td>Laduke, Rebecca A 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016738 Guthrie, Codi Leigh  
1030 Dallas Dr Apt 525  
Denton TX 76205-5202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for Office Supplies</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>57.87</td>
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**Schedule Total**  
57.87

**Total PO Amount**  
57.87

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<tr>
<td></td>
<td>1100 Uplands Dr</td>
</tr>
<tr>
<td></td>
<td>Northlake, TX 76226-1471</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Univ Relations Com & Mktng-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>07/27/18 - Megan Lawton Meal</td>
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<td>41.25</td>
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**Schedule Total** 41.25

**Total PO Amount** 41.25
Purchase Order

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<td>Union Admin</td>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Molly Orr for lunch at Houlihan's on 8/3/18 for staff retreat with Grad Assistants</td>
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<td>1.00</td>
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<td>178.06</td>
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Schedule Total | 178.06 |
Total PO Amount | 178.06 |
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**  

4000.00
# Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-0000212944  
**Date:** 08-08-2018  
**Revision:**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016554  
Gaynor, Matthew F  
350 E Vista Ridge Mall Dr  
Apt 1231  
Lewisville TX 75067-4089  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
<td>1.00 EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>08/08/2018</td>
<td></td>
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</table>

**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016553
Venkatachalam, Abhiram R
3621 Leanne Dr
Flower Mound TX 75022
United States

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016557
Santana, Jacob
4108 Bristol Ln
Edmond OK 73034-7378
United States

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
Tax Exempt ID:
Replenishment Option:

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<tr>
<td>1 - 1</td>
<td>Camp worker for</td>
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<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>08/08/2018</td>
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<tr>
<td></td>
<td>Tennis camp from</td>
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<td></td>
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<td></td>
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<td></td>
<td>7/15-19/18 &amp; 7/22-7/26/18</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016563  
Wetherington, Nathalie  
2802 Gold Rush St  
Corinth TX 76210  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Sch 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
<td>0000016563</td>
<td>1.00</td>
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<td>700.00</td>
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<td>08/08/2018</td>
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**Schedule Total**  700.00

**Total PO Amount**  700.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016972 Matsakis, George Michael  
3214 Meadowview Drive  
Corinth TX 76210  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1</td>
<td>Moving expenses from Las Vegas, NV to Corinth, TX (7/26/18-7/29/18)</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>License for Advisory Board of Athletic Trainers</td>
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<td>1.00</td>
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Schedule Total 160.00

Total PO Amount 160.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000011757  
Slavish, Danica  
222 S Rosemont Ave  
Dallas TX 75208-5811  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Description Mfg ID**  
**Quantity UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Manuscript</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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## Duplicate

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## Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500
  - Jill.Roys@untsystem.edu

## Supplier

- **Supplier**: 0000016970 Callahan, Patricia Mary
- **Address**: 22 Alexander Ave, Madison NJ 07940, United States

---

**Attention**: Mayborn Sch of Journal-Gen

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Award - 2nd place BANN</td>
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<td>2000.00</td>
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**Schedule Total**: 2000.00

**Total PO Amount**: 2000.00

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**Authorized Signature**
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| Supplier: 0000073523 Goffard, Christopher |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mayborn Sch of Journal-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1 - 1</td>
<td>Award - 3rd place BANN</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>08/08/2018</td>
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| Schedule Total | 1000.00 |
| Total PO Amount | 1000.00 |
**Purchase Order**

**Supplier:** 0000016963  
Williams, Kale  
2138 NE 80th Avenue  
Portland OR 97213  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
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<tbody>
<tr>
<td>Graves, Courtney D</td>
<td></td>
</tr>
<tr>
<td>1905 Southwick Rd</td>
<td></td>
</tr>
<tr>
<td>1905 Southwick Rd</td>
<td></td>
</tr>
<tr>
<td>Rowlett TX 75089-1937</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** AVP Enrollment Management

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>New employee reimbursement for moving expenses</td>
<td>0000016653</td>
<td>Yes</td>
<td>0000016653</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>870.62</td>
<td>870.62</td>
<td>08/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 870.62

**Total PO Amount** 870.62

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016969  
Heinrichs, Christine  
1800 Downing Ave  
Cambria CA 93428  
United States

Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Attention: Mayborn Sch of Journal-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Award - 2nd place reported narrative contest</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>Standard</td>
<td>2000.00</td>
<td>08/08/2018</td>
<td>2000.00</td>
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Schedule Total  
2000.00

Total PO Amount  
2000.00

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011589  
Pierce, Lauren  
913 Panhandle St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2550.00</td>
<td>2550.00</td>
<td>08/09/2018</td>
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**Schedule Total**  
2550.00

**Total PO Amount**  
2550.00

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Authorized Signature
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
<td>0000011586</td>
<td>1.00</td>
<td>EA</td>
<td>2280.00</td>
<td>2280.00</td>
<td>08/09/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 2280.00

Total PO Amount: 2280.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016976  
Baird, Travis  
12511 Jones Maltsberger  
5304  
San Antonio TX 78247  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
|             | 1        | Guest clinician July  
15-29, 2018 - UNT SSI Camp |  | 1.00 | EA |  | 250.00 | 250.00 | 08/09/2018 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
### Supplier Information
- **Supplier:** 0000042612
- **Name:** Finn, Don William
- **Address:** 1104 Ardglass Trl, Corinth TX 76210-3153, United States

### Ship To
- **Attention:** Accounting
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Purchase Order Details
- **Purchase Order Number:** NT752-0000213011
- **Date:** 08-09-2018
- **Revision:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Journal submission fee to AAA: A Journal of Practice &amp; Theory</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/09/2018</td>
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</table>

**Total PO Amount:** 150.00

**Schedule Total:** 150.00
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Credit for reimbursement to Breyana Moore-Davis for purchasing the wrong textbook</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>25.35</td>
<td>25.35</td>
<td>08/09/2018</td>
</tr>
</tbody>
</table>

Schedule Total 25.35

Total PO Amount 25.35
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Supplier: 0000013030
Ortiz-Soto, Emmanuel A
1400 N Austin St Apt 1
Denton TX 76201-3182
United States

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Attention: Risk Mgmt Services

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>General Liability claim payment to Emmanuel Ortiz-Soto. UNT Claim # GL18-PD-05</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.29</td>
<td>161.29</td>
<td>08/09/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 161.29

Total PO Amount: 161.29
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016979
World Class Revolution Inc
705 Cherry St
Ardmore OK 73401
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Retainer-Wrestling Entertainment after 9/1 Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>08/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
15000.00

**Total PO Amount**
15000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016156  
Jikeli, Guenther  
811 W 3rd St  
Bloomington IN 47404-5003  
United States

**Ship To:**  
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**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker fee, Guenther Jikeli,</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>Standard</td>
<td>1000.00</td>
<td>08/09/2018</td>
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</tbody>
</table>

**Schedule Total**  
1000.00

| 2 - 1    | Jikeli Flight      |             |                |        | 1.00     | EA  | 427.40  | Standard              | 427.40      | 08/09/2018 |

**Schedule Total**  
427.40

| 3 - 1    | Jikeli Taxis       |             |                |        | 1.00     | EA  | 170.00  | Standard              | 170.00      | 08/09/2018 |

**Schedule Total**  
170.00

**Total PO Amount**  
1597.40

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Wiley Meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.70</td>
<td>81.70</td>
<td>08/09/2018</td>
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**Schedule Total**

81.70

**Total PO Amount**

81.70

**Authorized Signature**
<table>
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<tr>
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<tr>
<td><strong>Supplier:</strong> 0000016980 Kutac, Jeffery</td>
</tr>
<tr>
<td><strong>Supplier Address:</strong> 1005 Collins Drive, Clarksville AR 72830 United States</td>
</tr>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Facilities-Athletics</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td><strong>Ship To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td><strong>Address:</strong> 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>08/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 800.00

**Total PO Amount** 800.00

---

**Authorized Signature**
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**Supplier:** 0000002890
Lewisville Volkswagen
893 S Stemmons Fwy
Lewisville TX 75067
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Men’s Basketball (Coach Jareem Dowling)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.04</td>
<td>154.04</td>
<td>08/10/2018</td>
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**Schedule Total**
154.04

**Total PO Amount**
154.04
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000054631 Garcia, Hope Francine  
| 913 Sandpiper Dr  
| Denton TX 76205-8017  
| United States  

| Ship To:  
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| Attention:  
| Div of Student Affairs  

| Bill To:  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States  

| Tax Exempt? | Tax Exempt ID:  
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>949.77</td>
<td>949.77</td>
<td>08/10/2018</td>
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| Schedule Total | 949.77 |

| Total PO Amount | 949.77 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000013751</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Denman, Wendy Morgan</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>10008 Boston Harbor Dr</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Providence Village TX</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>76227-8523</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</table>

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Wendy Denman, Union Director, at LSA Burger for welcome lunch for new employee Desipti Chadee with Union Administration.</td>
<td>0000013751</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.24</td>
<td>74.24</td>
<td>08/10/2018</td>
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**Schedule Total**  
74.24

**Total PO Amount**  
74.24

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

**Ship To:**
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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for meal with Visiting Scholars | | 1.00 | EA | 94.05 | 94.05 | 08/10/2018

**Schedule Total**
94.05

**Total PO Amount**
94.05

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000012309  
Huang, Yan  
3105 Kiley Lane  
Flower Mound TX 75022-2860  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Office

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Reimburse Dr. Huang for lunch with the former Dean and the current Associate Dean</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.04</td>
<td>63.04</td>
<td>08/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
63.04

**Total PO Amount**  
63.04

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

**Ship To:**
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**Attention:**
Orientation & Transition

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Panera</td>
<td></td>
<td></td>
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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:**
0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

**Ship To:**
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**Attention:**
Orientation & Transition

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**
Standard

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount** 278.46

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015567  
Cannon,Ashley Elisabeth  
2404 Creekdale Dr  
Denton TX 76210-3632  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**  
63.87

**Total PO Amount**  
63.87

Authorized Signature
## Purchase Order

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<td>Barraza,Ashley</td>
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<td>0000069081</td>
<td>2801 Spencer Rd Apt 1106</td>
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<td>TX</td>
<td>76208-6934</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Ship To:

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### Attention:

College of Music-Gen

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Total PO Amount

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Authorized Signature
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**Schedule Total**

132.88

**Total PO Amount**

132.88

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

**Ship To:**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Unauthorized Signature**

---

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Supplier: 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States |

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<td>1 - 1 Meal reimbursement to Dr. Chapman for Interview with Anja Deutzmann</td>
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**Schedule Total**  
93.00

**Total PO Amount**  
93.00

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**Authorized Signature**
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<th>Supplier: 0000009961 Witty, Matthew James 9017 James Dr Lantana TX 76226-6994 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Facilities-Athletics</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Lunch meeting reimbursements for 8.3.18</td>
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**Schedule Total**: 42.52

**Total PO Amount**: 42.52

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000064501  
Palileo, Andrew  
3601 Yale Drive  
Denton TX 76210-8776  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Camp food expenses for Elite Volleyball Camp 7/19-7/20/18</td>
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**Schedule Total**  
482.58

**Total PO Amount**  
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**Authorized Signature**
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<td>FY 19 Coca-Cola products for Sports Med. Department for Student Athletes for FY19 effective 9/1/18-8/31/19</td>
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<td>EST</td>
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**Schedule Total** | **27890.42**

**Total PO Amount** | **27890.42**
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** College of Music - Gen

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
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<td>Reimbursement for photo publishing rights</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001561
Nauright, John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
United States

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**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

161.60

**Total PO Amount**

161.60

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**Paid**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Meal &amp; Coffee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.62</td>
<td>35.62</td>
<td>08/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

35.62

35.62

Authorized Signature
### Purchase Order

**Supplier:** 0000008251  
Sovik, Thomas Paul  
12048 Carlin Dr  
Fort Worth TX 76108-4787  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for expenses for upcoming Czech tour</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.96</td>
<td>92.96</td>
<td>08/13/2018</td>
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</tbody>
</table>

**Schedule Total**  
92.96

**Total PO Amount**  
92.96

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Suplier:** 0000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>178.52</td>
<td>178.52</td>
<td>08/13/2018</td>
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<tr>
<td>2</td>
<td>Mileage for driving to and from business meeting with Guest artist</td>
<td></td>
<td>66.30</td>
<td>MIL</td>
<td>0.54</td>
<td>36.13</td>
<td>08/13/2018</td>
</tr>
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**Schedule Total**  
178.52

**Schedule Total**  
36.13

**Total PO Amount**  
214.65

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Purchase Order

| Supplier: 0000042612 Finn, Don William |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Accounting Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000042612 Finn, Don William |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Accounting Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>membership dues for American Accounting Association</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>390.00</td>
<td>390.00</td>
<td>08/13/2018</td>
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Schedule Total 390.00

Total PO Amount 390.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Suzan Cruz - Keynlink Client Dinner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.06</td>
<td>40.06</td>
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Schedule Total: 40.06

Total PO Amount: 40.06
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Team Delivered Dinner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>344.48</td>
<td>344.48</td>
<td>08/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 344.48

**Total PO Amount**: 344.48
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017004 Dewaidi, Mohaned Ali Sr | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Engineering-Dean's Off | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| 1117 Greenbend Dr  
Denton TX 76210-8623  
United States | | | |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.14</td>
<td>57.14</td>
<td>08/13/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
57.14

**Total PO Amount**  
57.14

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

<table>
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<tr>
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<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-0000213227</td>
<td>08-14-2018</td>
<td></td>
</tr>
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</table>

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000006577  
Bednarz, James Cary  
4676 Edith Street  
Plano TX 75024-6895  
United States

**Ship To:**  
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**Attention:** Biological Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Reimbursement

**Line-Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | Reimbursement | 1.00 | EA | 14.98 | 14.98 | 08/13/2018 |

**Schedule Total**  
14.98

**Total PO Amount**  
14.98

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**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EDUAMERICA Fair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1770.00</td>
<td>1770.00</td>
<td>08/13/2018</td>
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</table>

Schedule Total 1770.00

Total PO Amount 1770.00

This is not a valid Purchase Order.
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**Purchase Order**

**Supplier:** 0000017024  
Roastingear, Elizabeth Anita  
PO Box 659  
Crownpoint NM 87313  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>Contest Winner - 3rd place personal essay</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/13/2018</td>
<td>1000.00</td>
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000056231 Vermeulen, Pieter  
6125 Moor Hen Dr  
Denton TX 76208-6817  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: International Affairs-Gen  
Attention: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Bill To: UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>China Travel Visa for Pieter Vermeulen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>410.31</td>
<td>410.31</td>
<td>08/13/2018</td>
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<td><strong>410.31</strong></td>
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<td>2 - 1</td>
<td>India Travel Visa for Pieter Vermeulen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>496.25</td>
<td>496.25</td>
<td>08/13/2018</td>
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<thead>
<tr>
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<th>17 Royal Oaks Cir</th>
<th>Denton TX 76210-5575 United States</th>
</tr>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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<tr>
<td>Attention: AVP Enrollment Management</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<th>Denton TX 76210-5575 United States</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Ravelin Bakery items purchased for Search Committee Meeting 8-9-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
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Schedule Total 18.35

Total PO Amount 18.35
Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000016968
Hergert, Nicole Alane
404 Industrial St Ste 110
Denton TX 76201-6162
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses from Highland, KS to Denton, TX from 7/28/18-8/12/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature

This is a duplicate dispatch via print.
Purchase Order

| Supplier: 0000071093 North Intercollegiate Soccer Officials Association |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Referee Game Officials for Fall 2018 Soccer; 6 games ($925.00 each)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>5555.00</td>
<td>5555.00</td>
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Schedule Total 5555.00

Total PO Amount 5555.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003029  
Seetharaman, Ananth  
9505 Olive Ct  
Argyle TX 76226-1430  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>membership dues to AICPA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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**Schedule Total**  
100.00

| 2 | CGMA Certificate | | | 1.00 | EA | 140.00 | 140.00 | 08/14/2018 |

**Schedule Total**  
140.00

**Total PO Amount**  
240.00

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Authorized Signature
**Purchase Order**

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
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<td>EA</td>
<td>110.79</td>
<td>110.79</td>
<td>08/14/2018</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005633  
Martin, Lisa Renee  
10966 Lakecrest Dr  
Sanger TX 76266-3440  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<tr>
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<td>Reimburse Lisa Martin for a reception for the outgoing dean for CENG</td>
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**Schedule Total**  
222.55

**Total PO Amount**  
222.55

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Authorized Signature
### Purchase Order

#### UNT System Business Service Center
Denton TX 76205
United States

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<td>Reimbursement for lunch during Summer Harp Masterclass</td>
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**Schedule Total**: 47.05

**Total PO Amount**: 47.05

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**Attention**: College of Music-Gen

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013400 | Smith, Carla Michelle  
| 10105 Max Ln  
| Frisco TX 75035-5248  
| United States |

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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td></td>
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<td>2 - 1</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
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<td>3 - 1</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
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**Schedule Total**  
24.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
**Purchase Order**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000013400 | Smith, Carla Michelle | 10105 Max Ln  
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**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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- **Schedule Total:** 24.00
- **Schedule Total:** 107.00

4 - 1 Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673

**Total PO Amount:** 179.00

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Authorized Signature
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<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 1035.00

Total PO Amount: 1035.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
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United States

<table>
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**Schedule Total**
1035.00

**Total PO Amount**
1035.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071761  
Oyekwe, Ifeoma  
3314 Seabreeze Dr  
Rowlett TX 75088  
United States

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Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00
**Purchase Order**

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Total PO Amount: 73.12
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000010181
Fritsch, Eric J
2223 Knob Hill Dr
Corinth TX 76210-1921
United States

Ship To: This is not a valid Purchase Order.
Payment Terms: 1 Day Pay
Exempt ID: This document is reproduced for reporting purposes only.

Attention: Criminal Justice
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Hannah's Meeting with University of Minho, Braga, Portugal 1.00 EA 392.32 392.32 08/16/2018

Schedule Total 392.32

Total PO Amount 392.32

Authorized Signature
**Purchase Order**

**Supplier:** 0000057776  
Hestand, Anna Christine  
1612 E Windsor Dr  
Denton TX 76209-1217  
United States

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**Attention:** Inst Equity & Div  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067844
Klaas, Alan Carl
3404 Seaside Dr
Denton TX 76208-5468
United States

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**Attention:** College of Music-Gen

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Denton TX 76205
United States

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<td>1 - 1</td>
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Schedule Total 22.70

Total PO Amount 22.70

**Authorized Signature**
**Purchase Order**

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<td>Reimbursement for props, supplies, food, etc purchased for Street Scene Opera</td>
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**Total PO Amount**

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<td>1 - 1</td>
<td>100+ hours collaboration participation</td>
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Schedule Total 1035.00

Total PO Amount 1035.00
Supervisor: 0000012265
Crocker, Betty Charlotte
1705 Linden Dr
Denton TX 76201-2503
United States

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Attention: Physics

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>Additional time and services</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041793
McCoy, Brenda Gail
17 Royal Oaks Cir
Denton TX 76210-5575
United States

**Ship To:**
Laduke, Rebecca A
Phone / Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** AVP Enrollment Management

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>2</td>
<td>Hosted dinner for Transfer Articulation discussion w/University of Minho Portugal and UNT Representatives</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.83</td>
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**Total PO Amount**

97.46
Purchase Order

Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Supplier: 0000059774
Risdon, Wendy Lynn
3701 Kirby Dr
Denton TX 76210-0368
United States

Ship To: This is not a valid Purchase Order.
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Attention: College of Science Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Budget Officer's Team Meeting - Wendy Risdon Reimbursement</td>
<td></td>
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<td>1.00</td>
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<td>87.85</td>
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Schedule Total: 87.85

Total PO Amount: 87.85
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017061  
Carlson, Samuel  
9251 Windmill Pt  
Frisco TX 75033  
United States

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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp Official for Elite Men's Basketball camp on 8/11/18</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>90.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010594
Moore, Rory
1508 Mockingbird Dr
Aubrey TX 76227
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
90.00

**Total PO Amount**
90.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017064  
Hutchinson, Prince  
2108 Carrie Creek Drive  
Little Elm TX 75068  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature

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**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Supplier:** 0000017062  
Patti, Michael  
2126 Milwood Drive  
Corinth TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000075142  
Saffel, Julie A  
1834 Knight St  
Argyle TX 76226-4112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement - Employee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>385.00</td>
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**Schedule Total**  
385.00

**Total PO Amount**  
385.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

DUPLICATE  Dispatch Via Print
Purchase Order  Date  Revision
NT752-0000213507  08-17-2018

Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  GROUND

Buyer  Phone/ Email  Currency
Laduke, Rebecca A  940/369-5500  Rebecca. Laduke@untsystem.edu

Supplier: 0000016653  
Graves, Courtney D  
1905 Southwick Rd  
Rowlett TX 75089-1937  
United States

Bill To:  UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Admissions-Gen  
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Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Supplies for Eagle Ambassador Training  1.00  EA  74.76  74.76  08/17/2018

Schedule Total  74.76

Total PO Amount  74.76

Authorized Signature
**Purchase Order**

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**DUPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000017059 Owings, Alison

PO Box 1209

Gualala CA 95445

United States

**Ship To:**

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line- Sch** | **Item/Description** |
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<th></th>
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<tr>
<td>1 - 1</td>
<td>Contest Winner - Biography Fellowship</td>
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**

- 500.00

**Total PO Amount**

- 500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000014603  
Templeton, Tran Nguyen  
106 Morningside Drive  
Apt. 39A  
New York City NY 10027  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>Househunting and moving expenses</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>4999.59</td>
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**Schedule Total**  
4999.59

**Total PO Amount**  
4999.59
### Purchase Order

**Purchase Order Number**: NT752-0000213521
**Date**: 08-17-2018

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**:
- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**:
- **ID**: 0000015000
- **Name**: Dracobly, Joseph Daniel
- **Address**: 6620 Cedar Hurst Ct, Argyle TX 76226-2798, United States

**Ship To**:
- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**:
- **Department**: Behavior Analysis

**Bill To**:
- **Unt System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- Yes

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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Moving Expenses for Dr. Joseph Dracobly New Faculty at the University of North Texas in the Department of Behavior Analysis position requisition # 6001776. For Questions contact Ruth Cross at <a href="mailto:ruth.cross@unt.edu">ruth.cross@unt.edu</a> or via phone at 940-565-2274</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**: 3000.00

**Total PO Amount**: 3000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000017055  
Bergmann, Samantha C J  
2005 Prescott Downs Dr  
Denton TX 76210-3682  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td></td>
<td>Moving Expenses for Dr. Samantha Bergmann. New Faculty at the University of North Texas in the Department of Behavior Analysis position requisition # 6001775.</td>
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<td>1.00</td>
<td>EA</td>
<td>2468.98</td>
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<td>08/17/2018</td>
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**Schedule Total**  
2468.98

**Total PO Amount**  
2468.98

Authorized Signature
Supplied: 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

Supplier: 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Health, Promotions, & Recreation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt ID:  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of equipment parts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.35</td>
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Schedule Total: 126.35

Total PO Amount: 126.35
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000049925 Leenhouts, Paul
1104 Sandpiper Dr
Denton TX 76205-8034
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Line-Sch</td>
<td>Reimbursement for purchase of organ cable</td>
<td></td>
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<td>21.64</td>
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Schedule Total 21.64

Total PO Amount 21.64
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000012455
Friedson, Steven M
2044 W Oak St
Denton TX 76201-3721
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>2044 W Oak St, Denton TX 76201-3721, United States</td>
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### Supplier Information

**Supplier:** 0000012455
Friedson, Steven M
2044 W Oak St
Denton TX 76201-3721
United States

### Reimbursement Details

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<tr>
<td>1 - 1</td>
<td>Reimbursement for food for prospective students and reception for guest</td>
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<td>158.02</td>
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Authorized Signature
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>100.02</td>
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Schedule Total: 100.02

Total PO Amount: 100.02
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014519

Liang, Lu

1108 Wentwood Dr

Corinth TX 76210-8770

United States

**Ship To:**

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**Attention:** Geography

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### Line-Sch

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**Schedule Total**

1189.00

**Total PO Amount**

1189.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017113  
Glaser, Radek  
6220 Twin Oaks Drive Apt 1176  
Colorado Springs CO 80918  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>REIMBURSEMENT FOR FLIGHT EXPENSE INCURRED FOR CAMPUS VISIT WITH MEE</td>
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<td>570.40</td>
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**Schedule Total**
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<td>REIMBURSE PARKING EXPENSE INCURRED FOR CAMPUS VISIT</td>
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**Schedule Total**
89.32

**Total PO Amount**
659.72

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011543
Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

**Ship To:**
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**Attention:** Design

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for Hans-Peter Wachter</td>
<td>1.00</td>
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<td>Student Catering</td>
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<td>Business Dinner</td>
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<td>Reimbursement Hans-Peter Wachter</td>
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**Total PO Amount** 609.59
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Harrell)</td>
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<td>1.00 EST</td>
<td>16.74</td>
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Schedule Total 16.74

Total PO Amount 16.74
**Purchase Order**

**Supplier:** 0000016710  
Delong, Rodney Allen  
2544 Natchez Trce  
Denton TX 76210-2930  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Moving expenses from Clarksville, TN to Argyle, TX (7/31/18-8/2/18)</td>
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**Schedule Total**  150.00

**Total PO Amount**  150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Zhang, Tao</th>
<th>5159 High Ridge Trl</th>
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<td>Attention:</td>
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<td>Denton TX 76205</td>
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### Payment Terms
- **30 days Dest, prepay & add**
- **Ship Via GROUND**

### Freight Terms
- **Ground**

### Currency
- **USD**

### Tax Exempt?
- **Yes**
- **ID**: Replenishment Option:
- **Standard**

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**Schedule Total**: 56.68

**Total PO Amount**: 56.68

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**Authorized Signature**
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**Supplier:** 0000045180  
Sherman, Kristin Mary  
502 Hillcrest Ln  
Krum TX 76249-5170  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meals and food for visiting speakers to APSI summer institute</td>
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**Schedule Total**  
373.11

**Total PO Amount**  
373.11

Authorized Signature
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Authorized Signature
**Purchase Order**

**Supplier:** 0000056763  
Vu, Chuong Viet  
2100 Spencer Road Apt 2821  
Denton TX 76205-1102  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | Marking the Bowings for the string parts - Opera "Faust" | | | 1.00 | EA | | 300.00 | 300.00 | 08/21/2018

Schedule Total | 300.00

Total PO Amount | 300.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
460.00

| 2 - 1    | Antifraud Fee     | AN     | 1.00     |     | 500.00   | 500.00       | 08/24/2018|

**Schedule Total**
500.00

**Total PO Amount**
960.00

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**Authorized Signature**

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<table>
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Total PO Amount: 1925.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 2185.00
### Purchase Order

**Unt University of North Texas**
Universit of North Texas
NT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017119
Goodnow, James Dorn
9805 Crestridge Drive
Denton TX 76207-5615
United States

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**Attention:** International Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Goodnow Reimb Conf Reg</td>
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**Schedule Total** 225.00

**Total PO Amount** 225.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059774
Risdon, Wendy Lynn
3701 Kirby Dr
Denton TX 76210-0368
United States

**Ship To:**
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**Attention:**
College of Science Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
62.97

**Total PO Amount**
62.97

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dinner on 4/8/2018 w/guest Madeleine Shapiro</td>
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<td>15.15</td>
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<td>3 - 1</td>
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<td>Dinner on 4/16/2018 w/guest Arthur Barrow</td>
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<td>6 - 1</td>
<td>Breakfast on 4/15/2018 w/guest</td>
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**Schedule Total: 25.40**

**Schedule Total: 15.15**

**Schedule Total: 14.90**

**Schedule Total: 15.54**

**Schedule Total: 19.49**

**Schedule Total: 22.07**

Authorized Signature
**Purchase Order**

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<td>Klein, Joseph Paul</td>
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<tr>
<td>621 Hillcrest St</td>
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<tr>
<td>Denton TX 76201-2400</td>
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<td>United States</td>
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**Ship To:**

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**Attention:** College of Music-

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>9 - 1</td>
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**Total PO Amount**

187.60
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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#### Supplier:
0000003029
Seetharaman, Ananth
9505 Olive Ct
Argyle TX 76226-1430
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Attention:
Accounting

#### Tax Exempt:
No

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<td>Breakfast at IHOP on 8/9/2018</td>
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#### Schedule Total
38.07

#### Total PO Amount
38.07

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Authorized Signature

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**Purchase Order**

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<td>Londoner Colleyville</td>
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**Total PO Amount**

1071.96
**Purchase Order**

**Authorized Signature**

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| Supplier: 0000020681 Yu, Cheng 1107 Normandy Dr Southlake TX 76092-7117 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Engineering Technology |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Dinner with visitors from DAHEZB group July 28</td>
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**Schedule Total** 70.00

**Total PO Amount** 70.00
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

---

**Supplier:** 0000072874  
**Armstrong Relocation**  
**1900 N Indianwood Ave Ste B**  
**Broken Arrow OK 74012**  
**United States**

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**Attention:** PACS-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Debris Cleanup for Dr. Chumbler's Move</td>
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**Schedule Total**  

159.50

**Total PO Amount**  

159.50

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**Authorized Signature**

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<th>Supplier: 0000011981 Maridoe Golf Club 2525 Honors Club Dr Carrollton TX 75006 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Texas Logistics Edu Foundation</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000009744
Levy Restaurants
3545 Lone Star Cir
Fort Worth TX 76177
United States

**Ship To:**
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**Attention:** Krista Watts

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Space and catering for conference dinner event at TX Motor Speedway on 3/18/19 during UNT's UCSEC conference</td>
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**Schedule Total** 26974.75

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**Total PO Amount** 26974.75

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**Purchase Order**

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<td>Barraza,Ashley</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024960  
American Red Cross  
Health & Safety Services  
25688 Network Pl  
Chicago IL 60673-1256  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Cheyenne Holcomb
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**

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**Schedule Total**
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**Total PO Amount**
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<td>Electro Acoustics Service Relationship Plan</td>
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**Schedule Total**

7250.00

**Total PO Amount**

7250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005074
Media Right LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Kenwood NX-P1302AUK Radio</td>
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<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
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<td>KMB-28AK Six Slot charger</td>
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**Total PO Amount:** 3794.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:**  
BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1-1</td>
<td>229015</td>
<td>10UL LOW RET FLTR TIP RCK</td>
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**Schedule Total**  
173.40

**Total PO Amount**  
173.40

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Authorized Signature
**Purchase Order**

**D U P L I C A T E**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>IMMULON IV FLAT PLATES 50/CS</td>
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**Schedule Total**  
258.34

**Total PO Amount**  
258.34

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 65.00 |

**Total PO Amount**

| 65.00 |
**Authorized Signature**

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024519  
Signature Championship Rings  
4535 Normal Blvd Ste 195  
Lincoln NE 68506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Andre Shaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
85.00

**Total PO Amount**  
15909.00

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**Authorized Signature**
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Schedule Total: 81.06

Total PO Amount: 81.06

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010919
UT Southwestern Med Ctr - Proteomics
5323 Harry Hines Blvd MC 9029
Dallas TX 75390
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**

1101.75

**Total PO Amount**

1101.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

9902.29

**Total PO Amount**

9902.29
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
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<td>FIS1316/EMD</td>
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Schedule Total: **767.60**

| **2 - 1**   | FIS2025/EMD      | HORZ GEL SYS 20X25CM | 1.00 | EA | 1127.65 | 1127.65 | 06/22/2023 |

Schedule Total: **1127.65**

| **3 - 1**   | ER1391           | CAII ALWNI 10U/UL 500U | 2.00 | EA | 97.85 | 195.70 | 06/22/2023 |

Schedule Total: **195.70**

| **4 - 1**   | FD0664           | FASTDIGEST SMAI 2000UN | 1.00 | EA | 68.93 | 68.93 | 06/22/2023 |

Schedule Total: **68.93**

| **5 - 1**   | FD0044           | FASTDIGEST APALI ALW44I 2000U | 1.00 | EA | 69.46 | 69.46 | 06/22/2023 |

Schedule Total: **69.46**

| **6 - 1**   | ER0881           | BSENI BSRI 10U/UL 1000U | 2.00 | EA | 90.40 | 180.80 | 06/22/2023 |

Schedule Total: **180.80**

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Crystal Garrett-McEwen <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>FD0054 FASTDIGEST BAMHI 800UL</td>
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<td>1.00</td>
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<td>56.05</td>
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| Schedule Total | 180.80 |

| 8 - 1 | 24615 IMPERIAL PROTEIN STAIN | | 1.00 | EA | 185.54 | 185.54 | 06/22/2023 |

| Schedule Total | 185.54 |

**Total PO Amount** 2651.73

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code**: 2023-1026

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**Total PO Amount**: 340.18

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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<th><strong>Attention:</strong> Crystal Garrett-McEwen</th>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Excise Registration Code:** 2023-1026

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<td>94410043</td>
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<td>CLIPTIP GLP KIT 1</td>
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<td>810.65</td>
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**Schedule Total**  
658.10  
458.90  
415.40  
1621.30

**Total PO Amount**  
3153.70

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<tr>
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<td>Spark Early Childhood Premium Pack</td>
<td>1.00 EA</td>
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<td>Spark Early Childhood Set 2 (Manual/Music CD/3-yr subscription)</td>
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<td>After-School, Set 2 (Manual/Music CD/3-yr Subscription)</td>
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<td>Spark AS Starter #1</td>
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<tr>
<td>5 - 1</td>
<td>Spark - Classroom Set 2 (Manual/Music CD/DVD/3 yr Subscription)</td>
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<td>6 - 1</td>
<td>Spark ABC's Classroom Equip Pack</td>
<td>1.00 EA</td>
<td>489.00</td>
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<td>489.00</td>
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<td></td>
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**Ship To:**

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**Attention:** Barbara Howe

**Bill To:**

Unt System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorizing Signature**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Gopher Sport  
|          | 2525 Lemond St SW  
|          | PO Box 998  
|          | Owatonna MN 55060-0998  
|          | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>DR-40X 4-Channel 4-Track Portable Audio Recorder and USB Interface with Adjustable Mic</td>
<td>TADR40X</td>
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<td>EA</td>
<td>147.05</td>
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**Schedule Total**: 147.05

**Total PO Amount**: 147.05

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*Supplier*: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

*Ship To*: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

*Attention*: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

*Excise Registration Code*: 2023-1014

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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**Excise Registration Code:** 2023-1027

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Schedule Total**

| 562.27 |
| 101.05 |
| 119.60 |

**Total PO Amount**  
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**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Michell Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Authorized Signature
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

- **Schedule Total**: 148.25

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**Schedule Total**

- **Schedule Total**: 229.70

**Total PO Amount**: 377.95

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Authorized Signature
# Purchase Order

**Purchase Order**

| Supplier: | Possible Missions Inc Fisher Scientific |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Bruce Hale |
| Bill To: | UNT System Business Service Center |

**Address:**

- **Supplier:**
  - Address: 3110 Antoine Dr, Houston TX 77092, United States
- **Ship To:**
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-1026

**Bill To:**

- **Address:**
  - 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Buyer:**

- **Address:**
  - 3110 Antoine Dr, Houston TX 77092, United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | BPA4524 METHANOL CERT ACS/HPLC 4L | | 1.00 | EA | 26.93 | 26.93 | 06/22/2023

**Schedule Total** 26.93

2 | BPA9984 ACetonitrile HPLC GRADE 4L | | 1.00 | CS | 280.23 | 280.23 | 06/22/2023

**Schedule Total** 280.23

**Total PO Amount** 307.16

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

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**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>(S)-(−)-1,1′-Bi-2-Naphthol, 99%, (S)-(−)-1,1′-Bi-2-Naphthol, 99%</td>
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**Schedule Total:**  
65.30

**Schedule Total:**  
50.30

**Schedule Total:**  
67.80

**Total PO Amount:**  
183.40

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Ichha Bhandari
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
120.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

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Schedule Total  3405.96

Total PO Amount  3405.96
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015671  
FieldTurf USA Inc  
175 N Industrial Blvd NE  
Calhoun GA 30701  
United States

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**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20738.16

**Total PO Amount**  
20738.16

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

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**Attention:** Cheyenne Holcomb

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

- 259.99
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- 349.99
- 70.64
- 20.00

**Total PO Amount**

- 960.61
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Excise Registration Code:** 2023-1450

---

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
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1 - 1  | Wooten 121/222 - LMC - General Construction Agreement & CO #1 - Executed 8/10/23 |  | 1.00 | EA | 129849.74 | 129849.74 | 06/26/2023

**Schedule Total**  | 129849.74

2 - 1  | Bonds & Change Order #1 |  | 1.00 | EA | 3001.56 | 3001.56 | 06/26/2023

**Schedule Total**  | 3001.56

**Total PO Amount**  | 132851.30

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Cheryl Smith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| 289466.07 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers**: 0000038204  
HBI OFFICE SOLUTIONS, INC.  
308 State Highway 75 N Ste B  
Huntsville TX 77320-3181  
United States

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**Tax Exempt?**: Standard  
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**Replenishment Option**: Standard

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**Schedule Total**: 8967.00

**Total PO Amount**: 8967.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Donovan Ford **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 203.91

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** BDI/Chapman Lab

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 272.12

**Total PO Amount** 272.12

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Mavich Grainger Products  
|          | 525 Commerce St  
|          | Southlake TX 76092  
|          | United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|         | **Attention:** Sharla Baker  
|         | **Bill To:** UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States |

| **Supplier**: 0000016893  
| **Mavich Grainger Products**: 
| 525 Commerce St  
| Southlake TX 76092  
| United States |

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**Schedule Total**  
249.18  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 1185.25

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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Sharia Baker  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
8910.00
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1026

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**Schedule Total**  
594.37

**Total PO Amount**  
594.37

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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- **Attention:** Keshia Wilkins  
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
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<td>M8HK3LL/A Apple MacBook Pro – M2 Max – M2 Max 30-core GPU – 32 GB RAM – 1 TB SSD – 14.2&quot; 3024 x 1964 @ 120 Hz – 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth – silver – kbd: US</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000004320
Southern Methodist University
PO Box 750261
Dallas TX 75275
United States

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**Attention:** Shelly Beattie
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 39076.00

**Total PO Amount** 39076.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000033796
DALLAS COLLEGE
4343 Interstate 30
Mesquite TX 75150-2018
United States

### Ship To:
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### Attention:
Shelly Beattie

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
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GF30172
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EA
31250.00
31250.00
06/28/2023

### Schedule Total
31250.00

### Total PO Amount
31250.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sharla Baker |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Schedule Total  
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Total PO Amount  
1408.05
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount: 143.92
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| **Phone/ Email**              | 940/369-5500  
Jill.Roys@untsystem.edu |
| **Supplier:**                 | Possible Missions Inc Fisher Scientific |
| **Ship To:**                  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:**                | Crystal Garrett-McEwen |
| **Bill To:**                  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Excise Registration Code: 2023-1026

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
253.93

**Total PO Amount**  
253.93

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>TK86415671T Hex Reducing Bushing Stainless Steel 316 Class 150 For Pipe Schedule 40 1/4 in Male NPT 1/4 in 27 1/8 in Female NPT 1/8 in 27 300 psi Maximum Operating Pressure</td>
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**Schedule Total**

7.80

**Total PO Amount**

7.80
Purchase Order

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<td>NT752-NT00000093</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>J. <a href="mailto:Roys@untsystem.edu">Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 160.05

**Total PO Amount:** 160.05

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**: 358.15
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>POTASSIUM IODATE ACS 100G</td>
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**Authorized Signature**
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Supplier Address: 3110 Antoine Dr Houston TX 77092 United States</td>
<td>Attention: Brittany King UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
<td>Employee Phone: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
<tr>
<td>Contact Person: Jill Kathryn</td>
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</tr>
<tr>
<td>Tax Exempt Code: 2023-1026</td>
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Schedule Total 159.60

Total PO Amount 159.60
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Schedule Total 18750.00

Total PO Amount 18750.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Daniel Watson - DSI CLEAR

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UNT System Business Service Center
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Denton TX 76205
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Apple Magic Mouse -</td>
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<tr>
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<td>Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in</td>
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<tr>
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<td></td>
<td>Apple Magic Keyboard</td>
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<tr>
<td></td>
<td>with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air</td>
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**Schedule Total**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Daniel Watson - DSI CLEAR

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
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<th>Line-Sch</th>
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**Total PO Amount:** 6652.16

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Frank Oliver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>14.00</td>
<td>4x4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE</td>
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**Schedule Total**  
**31106.88**

| 2 - 1       | 14.00    | SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X,S854X AND PWM40W, PWM25W, PPRM35W, WHITE |       |         | EA  | 42.08    | 589.12    | 06/28/2023 |

**Schedule Total**  
**589.12**

| 3 - 1       | 14.00    | GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS, 1-1/2 INCH NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS: WF-X65SS/S65XX, PS781, PS485W, WV-QAT501-S, PAPM4, PACTH, SUCCESSOR MODEL OF PWM20GS(SILVER), WHITE COLOR |       |         | EA  | 43.23    | 605.22    | 06/28/2023 |

**Schedule Total**  
**605.22**

| 4 - 1       | 16.00    | CORNER MOUNT ADAPTOR WHITE |       |         | EA  | 86.25    | 1380.00    | 06/28/2023 |

**Schedule Total**  
**1380.00**

---

Authorized Signature
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Frank Oliver
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.60MM 21X OPTICAL ZOOM LENS. H.265/H.264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE</td>
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## Purchase Order

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Landscaping at Soccer Complex | | 1.00 | EA | 2240.00 | 2240.00 | 06/28/2023 |

**Schedule Total** 2240.00

**Total PO Amount** 2240.00

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000057851  
Council on Governmental Relations  
601 13th St NW Fl 12  
Washington DC 20005-3819  
United States

---

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---

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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Attention: Kandise Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Total PO Amount 128.38

Authorized Signature
Suppliers: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Schedule Total 2110.66

Total PO Amount 2110.66

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Matthew Moore
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:

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**Schedule Total**

**Total PO Amount**

69112.00
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Keshia Wilkins - Geography
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Total PO Amount: 1025.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

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UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

Supplier: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 976.38

Authorized Signature
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Supplier: 0000038263 Knigge, Kelly</td>
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<tr>
<td>1714 E Hickory Hill Rd ARGYLE TX 76226</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Gail Krueger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

207.50

**Total PO Amount**

207.50

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Authorized Signature
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 588.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1690.49
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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| Ship To:  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu |
| --- |

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| Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
| --- |

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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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| Ship To:  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu |
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| Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
| --- |

| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
| --- |

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

- **Purchase Order Date**: 06-29-2023
- **Payment Terms**: 30 days Dest, prepay & add
- **Ship Via**: GROUND
- **Currency**:
- **Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States

### Excise Registration Code: 2023-1026

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**Schedule Total**: 414.30

**Total PO Amount**: 414.30

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**Attention**: Russell Jordan

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Purchase Order**

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIRGAS SINGLE STAGE BRASS 0-50PSIGENERAL PURPOSE CYLINDERREGULATOR CGA 590</td>
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Total PO Amount 806.36
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer:</td>
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000006948 Allied High Tech Products |
|-----------|---------------------------------------------|
| Address: 2376 E Pacifica Place |
| Rancho Dominguez CA |
| 90220-0000 United States |

| Supplier: 0000006948 Allied High Tech Products |
|-----------|---------------------------------------------|
| Address: 2376 E Pacifica Place |
| Rancho Dominguez CA |
| 90220-0000 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<th>Line</th>
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**Schedule Total** 352.45

**Schedule Total** 279.30

**Total PO Amount** 631.75

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
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**Schedule Total**  
419.10

**Total PO Amount**  
419.10

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Possible Missions Inc Fisher Scientific  
| Ship To | Houston TX 77092  
| Address | United States  

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**3110 Antoine Dr**  
**Houston TX 77092**  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>ADAPTER 2X15ML CON A-4-38</td>
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**Schedule Total**  
**649.60**

**Total PO Amount**  
**649.60**

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Cheyenne Holcomb/ Clement Chan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>50133981 ULTRAFILTER MICRO OR SMART2PUR</td>
<td>1.00 EA</td>
<td>638.88</td>
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<td>06/29/2023</td>
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**Schedule Total**

| Schedule Total | 638.88 |

| 2 - 1 | 09.1102 MICROPURE DISINFECTION CARTRID |

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<th>Due Date</th>
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<tr>
<td>1.00 EA</td>
<td>1204.00</td>
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**Schedule Total**

| Schedule Total | 1204.00 |

**Total PO Amount**

| Total PO Amount | 1842.88 |

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**Authorized Signature**
Purchase Order

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00000135 06-29-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977 Supplier: Possible Missions Inc Fisher Scientific
Ship To: This is not a valid Purchase Order. Supplier: This document is reproduced for reporting purposes only.
Supplier: 3110 Antoine Dr Houston TX 77092 Supplier: United States
Supplier: Bill To: UNT System Business Service Center
Supplier: Attention: Russell Jordan Supplier: Send Invoices to:
Supplier: invoices@untsystem.edu Supplier: 1112 Dallas Dr., Ste.
Supplier: 4200 Supplier: Denton TX 76205 Supplier: United States
Supplier: Excise Registration Code: 2023-1026

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>5.00</td>
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<td>135.97</td>
<td>679.85</td>
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<td>248.02</td>
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Schedule Total 679.85
Schedule Total 248.02

Total PO Amount 927.87

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Owain Snyder</th>
<th>Phone/ Email</th>
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<tr>
<td>0000026239</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | LBP-1A Rack part, Middle Atlantic 10 Pack L Lacer Bar |  | 65.00 | EA | 31.50 | 2047.50 | 06/30/2023 |

**Schedule Total** 2047.50

2 - 1 | QFP-2 Rack part, Middle Atlantic Quiet Fan Panel Anodized 2 fans |  | 200.00 | EA | 131.50 | 26300.00 | 06/30/2023 |

**Schedule Total** 26300.00

3 - 1 | Shipping |  | 1.00 | EA | 2600.00 | 2600.00 | 06/30/2023 |

**Schedule Total** 2600.00

**Total PO Amount** 30947.50

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**Denton TX 76205**

**United States**

---

| **Line#** | **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|-----------|---------------------------------------------------------------------------------------------------------------|
| **Tax Exempt?** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | Item/Description | Mfg ID | | | | |
| 1 - 1 | MRF200NXRS 200UL NX FILTERED TIP STERILE | | | 42.23 | 42.23 | 06/30/2023 |

**Schedule Total** 42.23

**Total PO Amount** 42.23

---

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td></td>
<td>1 - 1</td>
<td>T1030S MONARCH PCR DNA CLEANUP 50PREP</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>110.00</td>
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<td>06/30/2023</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
110.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1026

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<td>ISOPROPYL ALCOHOL 4LT</td>
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**Schedule Total**

31.61

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<td>ACETONE NF/FCC 4 LITER</td>
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**Schedule Total**

114.77

**Total PO Amount**

146.38
## Purchase Order

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

**0000038131**

**Blackburn, Philip**

395 McKnight Rd S

Saint Paul MN 55119-6912

United States

### Ship To:

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### Attention:

Amy Woods

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
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<td>Service Form Request - Nelson IAA</td>
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<td>4010.00</td>
<td>4010.00</td>
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<td>Standard</td>
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### Schedule Total

4010.00

### Total PO Amount

4010.00
Suppliers: 0000038232
Farnsworth Group, Inc.
2709 McGraw Dr.
Bloomington IL 61704-6011
United States

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Attention: Terri Pierce

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1482

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<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
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<td>Standard</td>
<td>73483.00</td>
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Schedule Total: 73483.00

Total PO Amount: 73483.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 5423.67 |

**Total PO Amount**

| Total PO Amount | 5423.67 |

**Authorized Signature**
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<tr>
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<tr>
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<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
<td>1.00 EA</td>
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<td>21.00</td>
<td>06/30/2023</td>
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<tr>
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<tr>
<td>5 - 1</td>
<td>Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)</td>
<td>1.00 EA</td>
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Total PO Amount: 8164.95

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order  
NT752-NT00000151  
Revision  
06-30-2023

**Payment Terms**  
30 days  
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Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel. Morales@untsystem.edu

**Ship To:**  
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**Attention:**  
Chance Newkirk  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Authorized Signature**
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.

Att: Gail Krueger
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 304.96

Total PO Amount 304.96
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Assn for Educational Communications and Technology  
320 W 8th St Ste 101  
Bloomington IN 47404-3745  
United States |
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<td><strong>Attention:</strong></td>
<td>Michell Adams</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
5405.00

**Total PO Amount**  
5405.00

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Authorized Signature
### Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest CA 92630
Lake Forest CA 92630-1770
United States

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Attention: Madhavan Radhakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 6160.00

Total PO Amount 6200.00
Authorized Signature

Purchase Order

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Total PO Amount 8470.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Bouchard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
8750.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1486

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
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**Total PO Amount** 184494.84

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Authorized Signature
# Purchase Order

**Duplicate: Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 000001390 SHI Government Solutions Inc  PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 2013.55

**Total PO Amount** 2013.55
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**SUPPLIER:** 0000001390
**SHI Government Solutions Inc**
**PO Box 847434**
**Dallas TX 75284-7434**
**United States**

**Ship To:**
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**Attention:** Brenda Davidson
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Excise Registration Code:** 2023-1027

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<td>1 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>S7850LL/A 4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; 12.9-in (4th gen &amp; earlier) APPLE DIRECT ONLY</td>
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**Schedule Total**

2348.96

380.44

**Total PO Amount**

2729.40

**Authorized Signature**
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### Purchase Order

**DUPLEX**

| Purchase Order | Date       | Revision
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**Buyer**

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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

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**Attention:** Kandice Green

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1027

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<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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**Schedule Total** | 2552.22 |

| Line-Sch | 2 | SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | | 1.00 | EA | 403.06 | 403.06 | 06/30/2023 |

**Schedule Total** | 403.06 |

| Line-Sch | 3 | MPHF3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US | | 1.00 | EA | 2363.09 | 2363.09 | 06/30/2023 |

**Schedule Total** | 2363.09 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Excise Registration Code: 2023-1027

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Attention: Kandice Green

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Line- Sch Item/Description: AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)

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<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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Schedule Total | 286.73

Total PO Amount | 5605.10

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### SUPPLIER:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### SHIP TO:
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### ATTENTION:
Donovan Ford

### BILL TO:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **None**

### Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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- **69.07**
- **169.56**
- **82.20**

**Total PO Amount**
- **320.83**

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000013958
State Auditor's Office
PO Box 12067
Austin TX 78711-2067
United States

### Ship To:
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### Attention:
Gylynn Hanson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Standard

### Replenishment Option:
Standard

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Authorized Signature
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## Purchase Order

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 42308.00

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Authorized Signature
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Schedule Total 3591.48

| 2 - 1    | S7839LL/A        |        | 2.00     | EA  | 152.04   | 304.08       | 07/01/2023|
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | | | | | |

Schedule Total 304.08

Total PO Amount 3895.56
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Total PO Amount: 6823.36
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Excise Registration Code: 2023-1026

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total 91.93

Total PO Amount 986.17

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jana Watkins  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
2363.09

| 2 - 1     | S7844LL/A        |        | 1.00     | EA  | 358.16   | 358.16       | 07/03/2023|
|           | AppleCare+ - extended |    |          |     |          |              |          |
|           | service agreement - 3 |     |          |     |          |              |          |
|           | years - carry-in   |     |          |     |          |              |          |

**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

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Schedule Total: 2048.77

Total PO Amount: 2048.77
**Purchase Order**

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**Schedule Total**

3705.36

**Total PO Amount**

3705.36

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brenda Davidson  
Brenda.Davidson@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Swartz

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
SI# B4VL38 OptiPlex
Small Form Factor
(Plus 7010)
1.00
EA
1482.72
1482.72
07/03/2023

Schedule Total
1482.72

2 - 1
SI# B4VL39 Dell
Latitude 7320
Detachable
1.00
EA
1700.00
1700.00
07/03/2023

Schedule Total
1700.00

3 - 1
Dell Latitude 7320
Detachable Travel Keyboard and Pen
1.00
EA
170.00
170.00
07/03/2023

Schedule Total
170.00

**Total PO Amount**
3352.72
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Brenda Davidson  
Swartz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

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Schedule Total  
24750.00

Total PO Amount  
24750.00
purchase order

university of north texas
UNT system business service center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific
| 3110 Antoine Dr
| Houston TX 77092
| United States |

| Ship To: | Attention: Donovan Ford |
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| Excise Registration Code: 2023-1026 |

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| Bill To: | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
Bill To: UN System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 25.11

Total PO Amount: 25.11
**Purchase Order**

| Authorized Signature |  |

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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Total PO Amount 427.12
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1026

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Schedule Total 229.35

Total PO Amount 229.35
**Purchase Order**

**Supplier:** 0000061241 Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carla Houser  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GD14955127 CUVEtte SEMI-MICRO 1.5ML 500CS</td>
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Schedule Total: 1307.66

Schedule Total: 160.20

Total PO Amount: 1467.86
**Purchase Order**

**Suppliers:**
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

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**Attention:** Crystal Garrett-McEwen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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<td>1.00 EA</td>
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**Schedule Total**

- 298.00

**Total PO Amount**

- 298.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 11815.45

**Total PO Amount** 13157.30
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
Purchase Order

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Shipping**

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**Attention:** Neely Shirey

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1480

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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Schedule Total**

- 15759.24

**Total PO Amount**

- 15759.24

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Supplier:** 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Julissa Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>1 - 1</td>
<td>13 inch MacBook Pro&lt;br&gt;M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total** 1512.33

**Schedule Total** 206.12

**Total PO Amount** 1718.45

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1292.50

**Total PO Amount**  
1292.50

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Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Dest. prepay & add
- Ship Via: GROUND

**Buyer**

Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

47.40

**Total PO Amount**

47.40

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 000006227</td>
<td>Bill To:</td>
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<tr>
<td>Summus Industries, Inc</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Ste 420</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>United States</td>
</tr>
<tr>
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<td>Bill To:</td>
</tr>
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<td>Bill To:</td>
<td>Send Invoices to:</td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julissa Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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<td>07/05/2023</td>
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Schedule Total | 1250.00 |

Total PO Amount | 1250.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Tax Exempt?** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
Line-Sch. | | | | | | 
1 - 1 | Multicultural Center  
- Design/Build  
Contract - Remaining  
Value Design Services | 1.00 | EA | 126800.00 | 126800.00 | 07/05/2023

**Schedule Total** | **126800.00**

2 - 1 | GMP Amendment - Cost  
of Work inc'd GC,  
Ins., Contingency and  
Fee | 1.00 | EA | 4849950.00 | 4849950.00 | 07/05/2023

**Schedule Total** | **4849950.00**

3 - 1 | Payment & Performance  
Bonds | 1.00 | EA | 50000.00 | 50000.00 | 07/05/2023

**Schedule Total** | **50000.00**

**Total PO Amount** | **5026750.00**

---

**Supplier:** 0000029436  
3i Contracting LLC  
1111 W Mockingbird Ln Ste 1050  
Dallas TX 75247  
United States

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>METHANE, ULTRA HIGH PURITY GRADE Size: 300</td>
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- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Excise Registration Code:** 2023-0992
- **Tax Exempt:** Standard
- **Total PO Amount:** $277.88

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Laderica Paul

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| | 15950.93 |

**Total PO Amount**

| | 15950.93 |

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Authorized Signature
Purchase Order

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<td>Dell Slim Conferencing Soundbar SB522A</td>
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Total PO Amount: 9900.00

Authorized Signature

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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

Supplemental Information

Uniiversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 33.00

Total PO Amount: 33.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<td>210-BFXE SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>Logitech C270 HD Webcam - Wired - Black</td>
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**Total PO Amount:** 3471.56

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1477

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**Schedule Total**

| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 8346.00 | 8346.00 | 07/06/2023 |

**Schedule Total**

| Total PO Amount | 48306.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</tr>
<tr>
<td>3 - 1</td>
<td>Poly(styrene), 1-bis (hydroxy)-terminated</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>07/05/2023</td>
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**Authorized Signature**
**Purchase Order**

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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repair Hickory Hall Exterior - Weatherproofing Services - General Construction Agreement</td>
<td>0000029503</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>93211.09</td>
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<td>07/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>Change Order #2</td>
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<td>Standard</td>
<td>45974.07</td>
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**Schedule Total**

| 93211.09 |

**Schedule Total**

| 45974.07 |

**Total PO Amount**

| 139185.16 |

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**Contact Information**

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:**
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**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>JT Vaughn Construction LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>9160 Sterling St Ste 100</td>
</tr>
<tr>
<td>City</td>
<td>Irving TX 75063</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Scott Harris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2031

<table>
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<tr>
<td>1 - 1</td>
<td>Life Science Autoclave - General Construction Agreement - REPLACE 251057</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023</td>
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<td>51995.00</td>
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<td>79862.20</td>
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**Total PO Amount**

136373.20

Authorized Signature
**University of North Texas**  
**University of North Texas Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>NT752-NT00000238</td>
<td>07-06-2023</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder,Owain</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1497

<table>
<thead>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gateway Coliseum Pedestrian Bridge - General Construction Agreement</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>292500.00</td>
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**Schedule Total**  292500.00

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<th>PO Price</th>
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<td>7500.00</td>
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**Schedule Total**  7500.00

**Total PO Amount**  300000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Optiplex 7010 SFF i7,16,512</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1250.00</td>
<td>5000.00</td>
<td>07/06/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
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<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>1250.00</td>
<td>11250.00</td>
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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tbody>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> BDI/Chapman Lab</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1</td>
<td>R0180S XMAI</td>
<td>500 U</td>
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<td>75.00</td>
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**Schedule Total** | 75.00 |

| 2 | R0739S BSMBI-V2 | 200 U | 1.00 | EA | 79.00 | 79.00 | 07/06/2023 |

**Schedule Total** | 79.00 |

**Total PO Amount** | 154.00 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor</td>
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<td>4.00</td>
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<td>760.00</td>
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**Schedule Total**
760.00

**Total PO Amount**
760.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024661  
California Nanotechnologies  
17220 Edwards Rd  
Cerritos CA 90703-2426  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>562.24</td>
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<tr>
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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<tr>
<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>1.00</td>
<td>EA</td>
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<td>119.60</td>
<td>07/06/2023</td>
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<td>119.60</td>
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</tr>
<tr>
<td>4 - 1</td>
<td>MXNK2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9-inch iPad Air (4th generation)</td>
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<td>1.00</td>
<td>EA</td>
<td>164.29</td>
<td>164.29</td>
<td>07/06/2023</td>
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Legend:
- **Supplier:** 0000001390 SHI Government Solutions Inc.
- **Buyer:** Roys, Jill Kathryn
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Ichha Bhandari
- **Bill To:** UNT System Business Service Center
- **PO Number:** NT752-NT00000247
- **Date:** 07-06-2023
- **Revision:** GROUND
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Currency:** Jill.Roys@untsystem.edu
- **Ship Via:** GROUND
- **Excise Registration Code:** 2023-1027

**Vendor:** SHI Government Solutions Inc.

**PO Box:** 847434

**Dallas TX:** 75284-7434

**United States**

**Attendee:** Ichha Bhandari

**Bill Address:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**Denton TX:** 76205

**United States**

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ichha Bhandari  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

<table>
<thead>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Generation); 11-inch iPad Pro (1st generation, 2nd generation)</td>
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<td>07/06/2023</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MHLA3AM/A</td>
<td>Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
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**Schedule Total**  
**Schedule Total**  
**Schedule Total**  
**Schedule Total**  
**Total PO Amount** 976.25

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

---

**Ship To:**  
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**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
144.41

| 2 - 1 | Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm | | 4.00 | EA  | 50.09 | 200.36 | 07/06/2023 |

**Schedule Total**  
200.36

| 3 - 1 | Externally SM1-Threaded End Cap | | 4.00 | EA  | 20.27 | 81.08 | 07/06/2023 |

**Schedule Total**  
81.08

| 4 - 1 | Blank Cover Plate | | 1.00 | EA  | 21.43 | 21.43 | 07/06/2023 |

**Schedule Total**  
21.43

| 5 - 1 | M6 x 1.0 Stainless Steel Cap Screw (25 Pack) | | 2.00 | EA  | 9.26  | 18.52 | 07/06/2023 |

**Schedule Total**  
18.52

| 6 - 1 | Adapter with External C-Mount Threads and Internal SM1 Threads | | 1.00 | EA  | 20.96 | 20.96 | 07/06/2023 |

**Schedule Total**  
20.96

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
558.89

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total 37.59

Total PO Amount 37.59

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier
0000016955
Educational Catering Inc
777 Main St Ste 600
Fort Worth TX 76102-5368
United States

### Ship To
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### Attention
Rebecca Petrusky

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPPLICATE
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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

### Ship To:
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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total | 2930.54

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Schedule Total | 385.71

Total PO Amount | 3316.25
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390

SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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**Schedule Total**

2930.54

385.71

**Total PO Amount**

3316.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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Denton TX 76205  
United States

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**Attention:** Vickie Napier

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**Excise Registration Code:** 2023-1027

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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Schedule Total: 2079.45

| 2 - 1    | SD6T2LL/A        |        | 1.00     | EA  | 276.84   | 276.84       | 07/06/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) |        |          |     |          |              |            |

Schedule Total: 276.84

**Total PO Amount:** 2356.29
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Nancy Ellis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6603.60
**Purchase Order**

- **Supplier:** 0000031746
  Stageline Mobile Stage
  700 Marsolais Streete
  L'assomption QC J5W 2G9
  Canada

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Pamela McDonald

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total** 3612.50

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<td>2</td>
<td>Travel fees and expenses (2 travel days + 4 days on site)</td>
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**Schedule Total** 4600.00

**Total PO Amount** 8212.50
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Purchase Order

DENTON TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Schedule Total 227.00

Total PO Amount 227.00

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**Schedule Total**: 2,945.00

**Schedule Total**: 6,395.00

**Schedule Total**: 43,645.00

**Total PO Amount**: 52,985.00
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001898
Guitar Center Stores, Inc.
DBA Woodwind
PO Box 5111
Westlake Village CA 91359-5111
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>Series 3-Valve 3/4</td>
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<td>BBb Regular</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14750.00

**Total PO Amount**  
14750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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**Schedule Total** 1599.00

| 2        | CrystalMaker for Mac Annual Small Site Licence (Education) |  |  | 1.00 | EA | 0.00 | 0.00 | 07/07/2023 |

**Schedule Total** 0.00

| 3        | CrystalDiffract for Mac Annual Small Site Licence (Education) |  |  | 1.00 | EA | 0.00 | 0.00 | 07/07/2023 |

**Schedule Total** 0.00

| 4        | SingleCrystal for Mac Annual Small Site Licence (Education) |  |  | 1.00 | EA | 0.00 | 0.00 | 07/07/2023 |

**Schedule Total** 0.00

| 5        | CrystalMaker for Windows Annual Small Site Licence (Education) |  |  | 1.00 | EA | 0.00 | 0.00 | 07/07/2023 |

**Schedule Total** 0.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| Sch             | SingleCrystal for Windows Annual Small Site Licence (Education) |                      |                                 | 1.00     | EA  | 0.00     | 0.00         | 07/07/2023  |
| Schedule Total  |                                    |                      |                                 | 0.00     |     |          |              |            |

**Total PO Amount**  
1599.00

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Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | | |
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**Total PO Amount** | 1305.21 |

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Purchase Order

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

### Buyer:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Attention:
Konni Stubblefield
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
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### Tax Exempt?
No

### Tax Exempt ID:

### Replenishment Option:
Standard

### Schedule Total:
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Supplier: Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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Total PO Amount 20555.96

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNIT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Attention: Luz Carranza | 
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
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**Replenishment Option:** Standard

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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**Total PO Amount:** 32759.53
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Authorized Signature
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Purchase Order

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<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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<td>Attention:</td>
<td>Christopher Vickery</td>
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<td>UNT System Business Service Center</td>
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<td>Denton TX 76205</td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1650.90

**Total PO Amount**
1650.90

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

1852.68

**Total PO Amount**

1852.68
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

719.16

264.00

208.52

117.74

77.58

Authorized Signature
## Purchase Order

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<td>Buyer</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1387.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
466.80

**Total PO Amount**  
466.80

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Authorized Signature
Purchase Order

| Supplier: 0000001390 SHI Government Solutions Inc |
| PO Box 847434 Dallas TX 75284-7434 United States |
| Excise Registration Code: 2023-1027 |

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<td>SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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Total PO Amount 487.19
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**ITEM/DESCRIPTION**
1. 1 MPQ83LL/A
   Apple 10.9-inch iPad
   Wi-Fi - 10th generation - tablet - 256 GB - 10.9" IPS (2360 x 1640) - silver

   **PO Price:** 562.24
   **Extended Amt:** 562.24
   **Due Date:** 07/07/2023

   **Schedule Total:** 562.24

2. 1 S7849LL/A
   AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad

   **PO Price:** 97.96
   **Extended Amt:** 97.96
   **Due Date:** 07/07/2023

   **Schedule Total:** 97.96

**Total PO Amount:** 660.20

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000018625
Cell Biologics Inc
2201 W Campbell Park Dr
Ste 326
Chicago IL 60612
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Rebecca Petrusky

### Tax Exempt?

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### Total PO Amount: 933.00
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Service Form Request | 1.00 | EA | 1176.00 | 1176.00 | 07/07/2023 |

**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**  
  - **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu  

### Supplier

- **Sigma-Aldrich Inc**  
  - **PO Box 535182**  
  - **Atlanta GA 30353-5182**  
  - **United States**

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### Total PO Amount

- **637.50**

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

<table>
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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006227</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
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<td>Sugar Land TX 77478</td>
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</tr>
<tr>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1396.70</td>
<td>2793.40</td>
<td>07/07/2023</td>
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**Schedule Total** 2793.40

**Total PO Amount** 2793.40

Authorized Signature
# Purchase Order

**Supplier:** SHI Government Solutions Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Excise Registration Code:** 2023-1027

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<td>1.00</td>
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<td>1890.12</td>
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<td>07/07/2023</td>
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<td></td>
<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td></td>
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<td></td>
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<td>2</td>
<td>SD6U2LL/A</td>
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<td>1.00</td>
<td>EA</td>
<td>295.79</td>
<td>295.79</td>
<td>07/07/2023</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total:** 1890.12  
**Schedule Total:** 295.79  
**Total PO Amount:** 2185.91
### Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<tr>
<td>1 - 1</td>
<td>QM43B 4K Smart LED Commercial TV</td>
<td>SAQM43B</td>
<td>4.00</td>
<td>EA</td>
<td>870.63</td>
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</table>

**Schedule Total:** 3482.52

**Total PO Amount:** 3482.52

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038279
Educational Innovations, Inc.
5 Francis J Clarke Cir
Bethel CT 06801-2845
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>Kids Making Sense Air Quality Small Group Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td></td>
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<td>Kids Making Sense Build a Sensor Kit - 5 Build a Sensor Kit Bundle</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
Authorized Signature

Purchase Order

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<td>1 - 1</td>
<td>4446819 ARGOS PSTL 1.5ML MICRO PK/100</td>
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Schedule Total 123.20

Total PO Amount 123.20
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: | SHI Government Solutions Inc  
|  | PO Box 847434  
|  | Dallas TX 75284-7434  
|  | United States |

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

| Supplier ID: | 0000001390  
|  | SHI Government Solutions Inc  
|  | PO Box 847434  
|  | Dallas TX 75284-7434  
|  | United States |

| PO Box: | 847434  
|  | Dallas TX 75284-7434  
|  | United States |

| **PO Box:** | 847434  
|  | Dallas TX 75284-7434  
|  | United States |

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<p>| <strong>Tax Exempt ID:</strong> | Replenishment Option: Standard |</p>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
</table>
| 1 - 1 | MNW83LL/A | 16 inch Macbook Pro  
|  | M2 16/512GB space  
|  | gray + 4 year  
|  | Applecare + for schools |
| 1.00 | EA | 2363.09 | 2363.09 | 07/07/2023 |

**Schedule Total**  
2363.09

| 2 - 1 | S7844LL/A | AppleCare+ - extended  
|  | service agreement - 3 years - carry-in |
| 1.00 | EA | 358.16 | 358.16 | 07/07/2023 |

**Schedule Total**  
358.16

**Total PO Amount**  
2721.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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<td>EA</td>
<td>2363.09</td>
<td>2363.09</td>
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<tr>
<td>2</td>
<td>AppleCare+ - extended service agreement - 4 years</td>
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<td>1.00</td>
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<td>268.37</td>
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Schedule Total: 2363.09

Total PO Amount: 2631.46
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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<td>2534.32</td>
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**Schedule Total**  
2534.32

**Total PO Amount**  
2534.32

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPPLICATE**

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<td>Revision</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>31033 100ML</td>
<td>CALF DEFIBRINATED</td>
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**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

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<td>Z181L000PR 15 inch MacBook Air M2 16/512 SSD space gray + 4 year Applecare + for schools</td>
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<td>2 - 1</td>
<td>SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
<td>1.00</td>
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<td>178.57</td>
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<td>3 - 1</td>
<td>MPHE3LL/A 14 inch Macbook Pro M2 16/512 GB space gray + 4 year Applecare + for schools</td>
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<td>4 - 1</td>
<td>SD6T2LL/A AppleCare+ - extended service agreement - 4 years</td>
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<td>268.37</td>
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**Schedule Total**

1606.61

178.57

3780.56

536.74

**Total PO Amount**

6102.48

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**Purchase Order**

**Supplier:** 0000038139
Wells-Index
701 W Clay Ave
Muskegon MI 49440-1064
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>[Con] Bridgeport Series 1 Replacement Head</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>[Con] shipping</td>
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**Schedule Total**
900.00

**Total PO Amount**
11085.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Order Information**  
- **Supplier:** Artografx Inc  
  1233 Round Table Dr  
  Dallas TX 75247-3503  
  United States

**Recipient Information**  
- **Ship To:**
  - Address:  
  - Bill To: UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - Location: Denton TX 76205  
  - United States

**Payment Information**  
- Payment Terms: 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

**Buyer Information**  
- **Roys, Jill Kathryn**  
  - Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Tax Information**  
- Tax Exempt?: Yes  
- Tax Exempt ID: Replenishment Option: Standard

**Order Details**  
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<td>EA</td>
<td>63825.00</td>
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**Total**

**Attention:** Nick Nagel

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038184  
TMBC LLC  
2501 Bass Pro Dr  
Grapevine TX 76051-2009  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Line-Sch:  
- Item/Description:  
- Tax Exempt ID:  
- Mfg ID:  
- Quantity:  
- UOM:  
- PO Price:  
- Extended Amt:  
- Due Date:

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<td>2023 Tracker Offroad EV IS CAMO - Customer #2431171</td>
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**Schedule Total** 13874.00

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**Schedule Total** 1050.00

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>[Con] Doc fee</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
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**Schedule Total** 50.00

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>4 - 1</td>
<td>[Con] Vehicle inventory tax</td>
<td>1.00</td>
<td>EA</td>
<td>24.64</td>
<td>24.64</td>
<td>07/09/2023</td>
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**Schedule Total** 24.64

**Total PO Amount** 14998.64

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000032509  
**Yaggi Engineering Inc**  
**5840 W I-20 Ste 270**  
**Arlington TX 76017-1070**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1510

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services</td>
<td>1.00 EA</td>
<td>36190.00</td>
<td></td>
<td>36190.00</td>
<td>07/10/2023</td>
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**Schedule Total**  
36190.00

**Total PO Amount**  
36190.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>20 G-1 MG ANALYT SET UC TRACE</td>
<td>30390100</td>
<td>2.00</td>
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<td>1736.89</td>
<td>3473.78</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3473.78

**Total PO Amount**  
3473.78

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000001390 SHI Government Solutions Inc |
| PO Box 847434  
Dallas TX 75284-7434  
United States |

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Sheila VanBree  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt Code: 2023-1027

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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1125.55</td>
<td>2251.10</td>
<td>07/10/2023</td>
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<tr>
<td>2 - 1</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>206.12</td>
<td>412.24</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>118.36</td>
<td>236.72</td>
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Schedule Total: 2251.10

Schedule Total: 412.24

Schedule Total: 236.72

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Ship**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1 - 1</td>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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<td>1.00</td>
<td>EA</td>
<td>9215.00</td>
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<tr>
<td>2 - 1</td>
<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2568.80</td>
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Authorized Signature
## Purchase Order

**Author:** [Name]

**Date:** 07-10-2023

**Revision:**

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**Payment Terms:**

- **30 days**

**Freight Terms:**

- **Dest, prepay & add**

**Ship Via:**

- **GROUND**

**Supplier:**

| Supplier: 0000000420 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Lorena Cavazos | Bill To: UNT System Business Service Center |

**Ship To:**

- **NOT十年, prepay & add**

**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:**

- **940/369-5500 Gabriel.Morales@untsystem.edu**

**Payment Terms:**

- **30 days**

**Freight Terms:**

- **Dest, prepay & add**

**Ship Via:**

- **GROUND**

**Currency:**

- **USD**

**Supplier:**

- **Intron Corporation**

**Address:**

- **825 University Avenue Norwood MA 02062-2643 United States**

**Bill To:**

- **UNT System Business Service Center**

**Send Invoices to:**

- **invoices@untsystem.edu**

**Address:**

- **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

### Line-Item Description

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>[Con] Load cell parts replacement for asset 18402NT</td>
<td>18402NT</td>
<td>1.00</td>
<td>EA</td>
<td>7833.00</td>
<td>7833.00</td>
<td>07/10/2023</td>
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**Schedule Total:**

- **7833.00**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>[Con] Standard Strain Verification 1 for ASTM E83 for asset 18402NT</td>
<td>18402NT</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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**Schedule Total:**

- **0.00**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
<td>18402NT</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/10/2023</td>
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**Schedule Total:**

- **0.00**

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</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
<td>18402NT</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**

- **0.00**

**Total PO Amount:**

- **7833.00**
**Purchase Order**

**Supplier:** 0000034565  
Bright, Emily  
PO Box 32753  
Detroit MI 48232  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cruel Optimism/ Emerald City Print</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5850.00</td>
<td>5850.00</td>
<td>07/11/2023</td>
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</tbody>
</table>

**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000002580</th>
<th>Sigma-Aldrich Inc</th>
<th>PO Box 535182</th>
<th>Atlanta GA 30335-5182</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Nicole Berry / Habibi</td>
<td></td>
<td></td>
<td></td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>A9771</td>
<td>ALBUMIN, BOVINE-FLUORESCIN &amp; ALBUMIN, BOVINE-FLUORESCIN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.92</td>
<td>88.92</td>
<td>07/10/2023</td>
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</table>

**Schedule Total**: 88.92  
**Total PO Amount**: 88.92

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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---

**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%, SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%</td>
<td>55881</td>
<td>1.00</td>
<td>EA</td>
<td>74.30</td>
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**Schedule Total**
74.30

**Total PO Amount**
74.30
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Phosphate-buffered saline (DPBS, 1X), Dulbecco's formula, without calcium, without magnesium</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>28.80</td>
<td>144.00</td>
<td>07/10/2023</td>
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**Schedule Total**
144.00

**Total PO Amount**
144.00

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Authorized Signature
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<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Z12Q000VA</td>
<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
<td>1.00</td>
<td>EA</td>
<td>1822.18</td>
<td>1822.18</td>
<td>07/10/2023</td>
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<td>2 - 1</td>
<td>S7839LL/A</td>
<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>1.00</td>
<td>EA</td>
<td>152.04</td>
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<tr>
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<td>Z15T0005G</td>
<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td>1.00</td>
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<td>1512.33</td>
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<td>1512.33</td>
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<td>S9899LL/A</td>
<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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Total PO Amount | 3692.67 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1</td>
<td>2-PROPANOL CERT ACS/HPLC 4L</td>
<td>BPA4514</td>
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<td>44.09</td>
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**Schedule Total** 44.09

**Total PO Amount** 44.09

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
<table>
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**Schedule Total** 46.03

**Total PO Amount** 46.03
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1</td>
<td>D6030 ONESVTPR INHIBTR RMVL 50RXN</td>
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**Schedule Total**  
514.80

**Total PO Amount**  
514.80

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Mfg ID

Schedule Total

1 - 1 63A136786A 2.00 CS 27.56 55.12 07/10/2023
PIPET DISP 5-3/4IN 250PK

Schedule Total 55.12

2 - 1 63B136786B 2.00 CS 34.22 68.44 07/10/2023
PIPET DISPOS 9IN 250PK

Schedule Total 68.44

3 - 1 BPA1820 4.00 EA 54.74 218.96 07/10/2023
ACETONE CERTIFIED ACS 20L

Schedule Total 218.96

4 - 1 A1 1.00 CS 252.89 252.89 07/10/2023
SYRNG 1ML NORMJECT LS 100PK RX

Schedule Total 252.89

5 - 1 1367160 1.00 PK 106.15 106.15 07/10/2023
BOTTLE MILK DILUTION 12/PK

Schedule Total 106.15

6 - 1 100050 2.00 PK 27.79 55.58 07/10/2023

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Excise Registration Code:** 2023-1026

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<td>7 - 1</td>
<td>BEAKER GRIFFIN 50ML</td>
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**Schedule Total**
52.70

**Total PO Amount**
809.84

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000035428  
Corpuscular Inc  
3590 Route 9 Ste 105  
Cold Spring NY 10516-3875  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<td>size standards microspheres, 5μm, 10mL, 1%</td>
<td>1.00</td>
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**Schedule Total**  
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<td>shipping</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
290.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>22600</td>
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**Schedule Total**  
175.46

**Total PO Amount**  
175.46

**Authorized Signature**
Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>695017 PHOSPHORIC ACID, ACS REAGENT, =&gt;85 WT. &amp;</td>
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<td>1.00 EA</td>
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<td>2</td>
<td>1.37055 Hydrochloric acid 4 mol/L 1 L</td>
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<td>1.00 EA</td>
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**Schedule Total** 42.40

**Schedule Total** 54.00

**Total PO Amount** 96.40

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<td>A509P212 NITRIC ACID TRACE MTL 2.5L</td>
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<td>T011425ML TETRAHYDROTHIOPHENE 25ML</td>
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<td>F1075500MLFLUOBORIC ACID REAGENT</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>MOCARBONYL 13939-06-5</td>
<td>5G</td>
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**Schedule Total**

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<td>MOCARBONYL 13939-06-5</td>
<td>5G</td>
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<td>EA</td>
<td>199.01</td>
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<td>COPPER I OXIDE 25G</td>
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**Total PO Amount**

817.00
**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt RangeMolded Seat No Arms</td>
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<td>305.03</td>
<td>3660.36</td>
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<td>1</td>
<td>TX Office Installations - Installation Standard Deliver and install 12 Caper Barstools</td>
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<td>1.00</td>
<td>EA</td>
<td>260.00</td>
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**Schedule Total**  
3660.36

**Total PO Amount**  
3920.36
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>102023 Document Camera, Wolfvision Visualizer vSolution Cam</td>
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<td>120.00</td>
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<td>1680.00</td>
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<td>07/11/2023</td>
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Schedule Total 201600.00

|             | 29652 Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652 |                |        | 120.00   | EA  | 5.99     | 718.80      | 07/11/2023 |

Schedule Total 718.80

|             | 102267 Riser Plate for vSolution Cam, Wolfvision PT# 102267 |                |        | 120.00   | EA  | 125.00   | 15000.00    | 07/11/2023 |

Schedule Total 15000.00

|             | Shipping |                |        | 1.00     | EA  | 500.00   | 500.00      | 07/11/2023 |

Schedule Total 500.00

Total PO Amount 217818.80

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Central Receiving

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>CTO MBP 14 M2P 12C</td>
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<td>19G 32GB 2TB SG 96W</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Total PO Amount**  
3388.04

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**Authorized Signature**
## Purchase Order

**Vendor:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Philachon Tarlton

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<td>07/11/2023</td>
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<td>Dell 24&quot; USB-C Hub Monitor - P2422HE</td>
<td>7.00</td>
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<td>250.00</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
<td>2.00</td>
<td>EA</td>
<td>220.00</td>
<td>440.00</td>
<td>07/11/2023</td>
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<td>Dell 7010 SFF, i7, 16GB mem, 1TB SSD</td>
<td>2.00</td>
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<td>1336.08</td>
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**Total PO Amount:** 18,612.16

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**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Vickie Napier

**Ship To:**
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**Excise Registration Code:** 2023-1027

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<tr>
<th>Line</th>
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<td>Z16K000R8 CTO MAC MINI M2 8C 10G 16GB 512GB</td>
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<td>2 - 1</td>
<td>S7840LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
<td>120.00</td>
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**Schedule Total**

4723.25

600.00

**Total PO Amount**

5323.25

Authorized Signature
**Purchase Order**

**Vendor:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Recipient:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Vickie Napier

---

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Vickie Napier  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
9436.43
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Attention:** Philachon Tarlton

---

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**Purchase Order**

---

**Supplier:** 0000038365  
Colin Irons Pool Service  
1800 S Loop 288  
Ste 396 #129  
Denton TX 76205-4802  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Remove and replace broken handrail hardware and deck mounted aluminum anchor flange.</td>
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**Total PO Amount**  
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**Authorized Signature**
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Purchase Order**

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

**Ship To:** This is not a valid
Purchase Order.
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reproduced for reporting
purposes only.

**Attention:** RMS/Chris Cooper

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 12005.50

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## Purchase Order

### Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro</td>
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**Schedule Total:** 7939.52

**Total:** 7939.52
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

**Tax Exempt ID:**

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<tr>
<td>8 - 1</td>
<td>MQDP3LL/A Apple Magic Keyboard Folio - Keyboard and folio case - with trackpad - Apple Smart connector - QWERTY - US - for iPad Wi-Fi (10th generation)</td>
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**Schedule Total**

| Schedule Total | 212.63 |
| Schedule Total | 235.77 |

**Total PO Amount**

| Total PO Amount | 16615.02 |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
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**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 520.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000015173
Darr Equipment LP
2626 Willowbrook Rd
Dallas TX 75220-4423
United States

**Ship To:**
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**Attention:** Jimmy Grounds
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Item Details

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<tr>
<td>1</td>
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<td>Hyundai 15BTR-9 - 24 Volt  32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625</td>
<td>1.00 EA</td>
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**Schedule Total**
7230.00

**Total PO Amount**
7230.00

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Authorized Signature
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.
Barraza@untsystem.edu

Attention: Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell Latitude 5440</td>
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Schedule Total: 1650.90

Total PO Amount: 1650.90

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total: 12500.00

Total PO Amount: 12500.00
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<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td>Z15T0005G</td>
<td>2.00</td>
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<td>1512.33</td>
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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Schedule Total | 3024.66

Schedule Total | 412.24

Total PO Amount | 3436.90
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Joshua Avery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>MK2K3LL/A iPad (9th gen) 10.2 inch - 64 GB wifi gray + 4 year Applecare+ for schools</td>
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**Total PO Amount** 521.28

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Bonnie Millward
(Media Arts Rm)

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>- 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY</td>
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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Vickie Napier

### Ship To:
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### Tax Exempt?
Line-Sch

### Tax Exempt ID:
Tax Exempt ID: Replenishment Option: Standard

### Item/Description
AC-48 Manhasset Music Stands. 6 per box

### Mfg ID

### Quantity
9.00

### UOM
EA

### PO Price
279.72

### Extended Amt
2517.48

### Due Date
07/11/2023

### Schedule Total
2517.48

### Total PO Amount
2517.48

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Kandice Green</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** | 2023-1026 |

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**Schedule Total**

- 57.68
- 115.36
- 57.68
- 43.56
- 8.10
- 44.58

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
44.58

**Total PO Amount**  
326.96

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brian Meckes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total:** 0.88

| 2 - 1       | CC2020/4 | CYLINDER GRADUATED PP SNGL SCALE 50X1ML | | 1.00 | EA | 2.61 | 2.61 | 07/11/2023 |

**Schedule Total:** 2.61

| 3 - 1       | CC2020/5 | CYLINDER POLYPROPYLENE 100X1ML SGL SCALE | | 1.00 | EA | 4.08 | 4.08 | 07/11/2023 |

**Schedule Total:** 4.08

| 4 - 1       | CH0127B  | BEAKER TALL FORM GLASS 50ML | | 1.00 | EA | 1.93 | 1.93 | 07/11/2023 |

**Schedule Total:** 1.93

| 5 - 1       | CH0127C  | BEAKER TALL FORM GLASS 100ML | | 1.00 | EA | 2.38 | 2.38 | 07/11/2023 |

**Schedule Total:** 2.38

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Excise Registration Code: 2023-1025

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<td>DROPPER GLASS RUBBER GLASS RUBBER 4.75IN</td>
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Total PO Amount 38.04
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Task II- Cost Estimate for ACM Abatement Monitoring Services | | 1.00 | EA   | 4890.00 | 4890.00 | 07/11/2023  |
|          |                  |               |          |      |          |              |              |
| Schedule Total |                      |               |          |      |          |              | 4890.00      |

| 3 - 1    | Reimbursable (Not to Exceed) | | 1.00 | EA   | 264.00 | 264.00 | 07/11/2023  |
|          |                  |               |          |      |          |              |              |
| Schedule Total |                      |               |          |      |          |              | 264.00       |

**Total PO Amount:** 6074.00

**Authorized Signature**
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Attention: Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000026295  
**OneVision Solutions**  
**909 Lake Carolyn Pkwy Ste 450**  
**Irving TX 75039-4205**  
**United States**

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Equipment &amp; Support - Departmental Signage</td>
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<td>2 - 1</td>
<td>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limited warranty through Sharp</td>
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<td>3 - 1</td>
<td>Extron - IN1808 IPCP Quarter MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ x1 Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I</td>
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<td>4 - 1</td>
<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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**Schedule Total:**  
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**5010.00**  
**20916.00**

**Authorized Signature**
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<td>Samsung Commercial 65&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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Purchase Order

Authorized Signature

Supplier: 0000026295 OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

10 - 1 Samsung Commercial 50" 4K LED TV, 3 yr. limited warranty through Samsung

Schedule Total 4145.28

Schedule Total 2846.78

Total PO Amount 80464.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
281.00

**Total PO Amount**  
670.00

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**Authorized Signature**
Purchase Order

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Schedule Total | 1677.21 |

Total PO Amount | 1677.21 |
**Purchase Order**

**Purchase Order Number:** NT752-NT00000367  
**Date:** 07-11-2023  
**Revision:**

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**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Excise Registration Code:** 2023-1027

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Schedule Total 273.46

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<td>AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD</td>
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Schedule Total 40.82

Total PO Amount 314.28
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alan Garrison  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Excise Registration Code:** 2023-1027

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<td>MPQ03LL/A</td>
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<td>Apple 10.9-inch iPad</td>
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<td>Wi-Fi - 10th generation - tablet -</td>
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<td>64 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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**Schedule Total** 421.43

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**Schedule Total** 54.00

**Total PO Amount** 475.43
SUPPLIER: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dell OptiPlex Small</td>
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Schedule Total 7500.00

Total PO Amount 7500.00
## Purchase Order

### Supplier:
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
United States

### Ship To:
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### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 - 1 | Bis(diphenylphosphino)methane, 25g | 1.00 | EA | 15.00 | 15.00 | 07/11/2023

**Schedule Total**

15.00

2 - 1 | Shipping Fee | 1.00 | EA | 25.00 | 25.00 | 07/11/2023

**Schedule Total**

25.00

3 - 1 | Handling Fee | 1.00 | EA | 8.00 | 8.00 | 07/11/2023

**Schedule Total**

8.00

**Total PO Amount**

48.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Christopher Vickery
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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Schedule Total 1650.90

Total PO Amount 1650.90

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms

- **Due**: 30 days
- **Freight**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500
- **Currency**: Owain.
  Snyder@untsystem.edu

### Supplier

- **ID**: 0000045276
- **Name**: Summus Industries
- **Address**: 77 Sugar Creek Center Blvd
  Str 420
  Sugar Land TX 77478
  United States

### Attention

- **Name**: Konni Stubblefield

### Bill To

- **Name**: UNT System Business Service Center
- **Address**: Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

### Line Item

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<tr>
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<td>Dell Latitude 5430</td>
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<td>1750.00</td>
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### Schedule Total

| 49000.00 |

### Total PO Amount

| 49000.00 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** Washington Speakers Bureau
1663 Prince Street
Alexandria VA 22314
United States

---

**Supplier:** 0000003135
Washington Speakers Bureau
1663 Prince Street
Alexandria VA 22314
United States

**Attention:** Bonita White
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
58000.00

**Total PO Amount**
58000.00

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**Purchase Order**

**NT752-NT00000378**

**Date:** 07-12-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add

**Ship Via:** GROUND

**Ship To:**
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---

**S/P Line**
**PO Price**
**Extended Amt**
**Due Date**

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**D/E Line**
**PO Price**
**Extended Amt**
**Due Date**

---

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---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017033  
van Enter Studio Ltd  
1415 Fairview Ave  
Dallas TX 75223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>MLY43LL/A Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6&quot; IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US</td>
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<td>3.00</td>
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<td>1322.89</td>
<td>3968.67</td>
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<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**  

3968.67

609.48

**Total PO Amount**  

4578.15

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000038106  
Texas Measurements Inc  
303 Anderson St Ste F  
College Station TX 77840-3114  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
Tax Exempt ID: Replenishment Option: Standard

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Toni Penton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total   2965.56

Total PO Amount   2965.56

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

- 140.30
- 104.76
- 63.26
- 52.74
- 241.74
- 350.49

**Excise Registration Code:** 2023-1026

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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</thead>
</table>

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: Crystal Garrett-McEwen
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 17.12

**Total PO Amount** 970.41

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-Mcewen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total** 663.62

**Total PO Amount** 663.62

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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

## Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

## Ship To:
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## Attention:
Russell Jordan

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Tax Exempt?

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**Schedule Total**

1825.59

**Total PO Amount**

1825.59

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Sheila VanBree Bill To: UNT System Business Service Center</td>
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Schedule Total 3622.78

Total PO Amount 4254.78

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Amy Cassidy  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 13480.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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| Attention: Donovan Ford | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1026 |

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**Schedule Total** 235.92

**Total PO Amount** 235.92

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Authorized Signature
**Purchase Order**

**Vendor:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1027

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**Total PO Amount:** 3759.40

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1027

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**Schedule Total**  

**Total PO Amount**

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 109.14

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|          | ISOPROPYL ALCOHOL 4LT |   |          |     |          |             |         |

Schedule Total 126.47

Total PO Amount 235.61

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Schedule Total**

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**Schedule Total**

244.00

**Total PO Amount**

4064.00

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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- 138.64
- 294.70
- 116.00

**Schedule Total:** 951.51

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**Excise Registration Code:** 2023-1026

---

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---

**Address:**
- **Buyer:** Roys, Jill Kathryn
- **Supplier:** Possible Missions Inc Fisher Scientific
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Nicole Berry
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Excise Registration Code:** 2023-1026

---

**Authorized Signature**
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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Nicole Berry /
Won

Budget:

NT752-NT00000410
07-12-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Buyer
Roys,Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Currency

Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Nicole Berry /
Won

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>51033557PRO HERA VIOS 160I CO2 SS PROMO</td>
<td>50145394</td>
<td>1.00</td>
<td>EA</td>
<td>6949.60</td>
<td>6949.60</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>965010 NAPCO CO2 GAS REGULATOR</td>
<td>965010</td>
<td>1.00</td>
<td>EA</td>
<td>768.84</td>
<td>768.84</td>
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<td>3 - 1</td>
<td>50145394 SUPP FRAME DOUBLE CHAMB 185MM</td>
<td>50145394</td>
<td>1.00</td>
<td>EA</td>
<td>629.00</td>
<td>629.00</td>
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Schedule Total 6949.60
Schedule Total 768.84
Schedule Total 629.00

Total PO Amount 8347.44
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Won

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>RSK500SD5 RACK KIT 24 CU FT 5 DR 500</td>
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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

30 days
940/369-5500
Jill.Roys@untsystem.edu

41-000000411
07-12-2023

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Keshia Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>XPS 15 9530</td>
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<td>EA</td>
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<td>Dell Thunderbolt 4 Dock</td>
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**Total PO Amount** 5051.85
**Purchase Order**

**Supplier:** 0000014502
Green Planet Inc
PO Box 743966
Dallas TX 75374-3966
United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | SRB 2nd Floor - Hazardous Material Collection & Disposal | | | 1.00 | EA | 3700.00 | 3700.00 | 07/13/2023

**Schedule Total** 3700.00

**Total PO Amount** 3700.00
### Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>CUSA Track Nutrition</td>
<td>1.00</td>
<td>EA</td>
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<td>07/14/2023</td>
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<td>2 - 1</td>
<td>Tennis Nutrition</td>
<td>1.00</td>
<td>EA</td>
<td>48.04</td>
<td>48.04</td>
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<td>3 - 1</td>
<td>FB Office Water</td>
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<td>4 - 1</td>
<td>Soccer Nutrition</td>
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<td>WBB Nutrition</td>
<td>1.00</td>
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**Total PO Amount** 1984.42

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
<td>1.00 EA</td>
<td>315.31</td>
<td>315.31</td>
<td>07/13/2023</td>
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<tr>
<td>2 - 1</td>
<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
<td>1.00 EA</td>
<td>97.96</td>
<td>97.96</td>
<td>07/13/2023</td>
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<tr>
<td>3 - 1</td>
<td>MQLY3AM/A Apple Pencil 1st Generation - Stylus for tablet - for 9.7-inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro (1st gen, 2nd gen); iPad mini 5</td>
<td>1.00 EA</td>
<td>90.82</td>
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**Schedule Total**  
315.31  
97.96  
90.82

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

** excise Registration Code:** 2023-1027

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>4 - 1</td>
<td>SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.13</td>
<td>76.13</td>
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**Schedule Total**  
76.13

**Total PO Amount**  
580.22

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplies:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1.00 EA</td>
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<td>Sony FE PZ 16-35mm f/4 G Lens</td>
<td>1.00 EA</td>
<td>1098.00</td>
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<td>ProGrade Digital 64GB UHS-II SDXC Memory Card</td>
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<td>79.00</td>
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<td>4</td>
<td>IndiPRO Tools AC Power Supply with NP-FZ100 Dummy Battery</td>
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<td>78.00</td>
<td>78.00</td>
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<td>5</td>
<td>Sony RMT-P1BT Wireless Remote Commander</td>
<td>1.00 EA</td>
<td>78.00</td>
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<td>6</td>
<td>RODE X Streamer X Audio Interface and</td>
<td>1.00 EA</td>
<td>399.00</td>
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**Schedule Total:**
- 2198.00
- 1098.00
- 79.00
- 78.00
- 78.00
- 399.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Elgato Stream Deck +</td>
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<td>Shure SM7B Vocal Microphone</td>
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<td>EA</td>
<td>399.00</td>
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<td>SmallRig Encore DT-30 Desk Mount with Holding Arm</td>
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<td>43.00</td>
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<td>Cloud Microphones Cloudfilter CL-1 Mic Activator</td>
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<td>RODE PSA1 Studio Boom +</td>
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**Schedule Total**  

399.00  

399.00  

43.00  

149.00  

109.00  

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  | **Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  
---|---|---|---|---|---|---|---|---
12  | 1  | 10FT XLR  |  | 2.00  | EA  | 19.00  | 38.00  | 07/13/2023  
13  | 1  | 10ft HDMI cable  |  | 1.00  | EA  | 10.00  | 10.00  | 07/13/2023  
14  | 1  | IKAN LYRA LOW PROFILE BI-COLOR STUDIO PANEL SOFT LED LIGHT W/ DMX CONTROL  |  | 4.00  | EA  | 698.00  | 2792.00  | 07/13/2023  
15  | 1  | Drop Ceiling Adapter with 5/8” Stud  |  | 4.00  | EA  | 12.00  | 48.00  | 07/13/2023  
16  | 1  | DROP CEILING SCISSOR CLAMP WITH CABLE HOOK, cable manager  |  | 6.00  | EA  | 25.00  | 150.00  | 07/13/2023  
17  | 1  | Auralex TCCT22 BASIC T-Coustics Ceiling Tiles – 24 x 24  |  | 36.00  | EA  | 67.00  | 2412.00  | 07/13/2023  

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Item/Description</th>
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<td>9ft wide w/ 2 Rollers - WALL Mount Colorama</td>
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<td>Neutral Gray 107x150</td>
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**Schedule Total:** 350.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>23 - 1</td>
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<td>Camera/Audio/Lighting setup (does not include client PC setup with OBS or streamdeck)</td>
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<td>450.00</td>
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**Total PO Amount**  
16373.00

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**Authorized Signature**
Purchase Order

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<th>Supplier: 0000001390 Shi Government Solutions Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Bethsabe Jeffcoat</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHI Government Solutions Inc</td>
<td>PO Box 847434</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75284-7434</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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Excise Registration Code: 2023-1027

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<tr>
<td>1 - 1</td>
<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year AppleCare plus for schools</td>
<td>Z12Q000VA</td>
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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
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Schedule Total 1822.18

Total PO Amount 1974.22

Authorized Signature
## Purchase Order

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<th>0000006227 Summus Industries, Inc</th>
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<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
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<tr>
<td>City, State/Zip</td>
<td>Sugar Land TX 77478</td>
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</tbody>
</table>

**Ship To:**

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Line</th>
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<tr>
<td>1</td>
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**Schedule Total**

**Total PO Amount**

5261.88

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dell Slim Conferencing Soundbar</td>
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**Total PO Amount**  
**1630.00**

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009768
DBA Dallas Organ Service
212 W Pleasantview Dr
Hurst TX 76054-3610
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2252.80

**Total PO Amount**

2252.80

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**Authorized Signature**
**Purchase Order**

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<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

1650.90

**Total PO Amount**

1650.90

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

### Buyer Information

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

### Ship To Information

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### Attention

**Attention:** Cynthia Hall

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Tax Exempt?

**Tax Exempt?**

**Tax Exempt ID:**

### Replenishment Option

**Replenishment Option:** Standard

### Line-Sch

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<th>UOM</th>
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### Total PO Amount

**Total PO Amount:** 2985.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Number**: NT752-NT00000428

**Date**: 07-13-2023

**Revision**:

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</table>

**Buyer**

Roys, Jill Kathryn

**Phone/Email**

Jill.Roys@untsystem.edu

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Gail Krueger

**Bill To**: UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code**: 2023-1026

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<td>TF113100FIS</td>
<td>1000UL TIP STER FLTR 960/PK</td>
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<td>PK</td>
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**Schedule Total**

85.88

**Total PO Amount**

85.88

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**Authorized Signature**
## Purchase Order

### Duplicate Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier

- **Supplier:** 0000006948
  - Allied High Tech Products
  - 2376 E Pacifica Place
  - Rancho Dominguez CA 90220-0000
  - United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Christiane Paris

### Bill To

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<tr>
<td>1 - 1</td>
<td>Wafering Blade, Diamond Resin Bond, 6 x .020 x .5 (152 x .51 x 12.7 mm)</td>
<td></td>
<td>Standard</td>
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<td>1.00</td>
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<td>342.00</td>
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### Schedule Total

- **Schedule Total:** 342.00

### Total PO Amount

- **Total PO Amount:** 342.00

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Authorized Signature

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**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Attention: BDI/Chapman Lab</td>
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<tr>
<td><strong>Excise Registration Code:</strong> 2023-1026</td>
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<tbody>
<tr>
<td>1</td>
<td>4204012515 FLEX-COLUMN 2.5X15CM</td>
<td>1CS</td>
<td>2.00</td>
<td>CS</td>
<td>51.44</td>
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**Total PO Amount** 102.88
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>C2987I NEB 5-ALPHA COMP CELL 6VIALS</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>153.00</td>
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**Schedule Total**  
153.00

**Total PO Amount**  
153.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>D6010 QUICKDNA FECAL/SOIL</td>
<td>MINI 50RXN</td>
<td>1.00</td>
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<td>249.70</td>
<td>249.70</td>
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Schedule Total: 249.70

| 2 - 1    | B70245 GEL LOADING DYE   | PURPLE 6X 4 ML | 1.00 | EA  | 48.00    | 48.00        | 07/13/2023 |

Schedule Total: 48.00

| 3 - 1    | AM9937 NUCLEASE-FREE WATER | 10 X 50 ML | 1.00 | EA  | 157.22   | 157.22       | 07/13/2023 |

Schedule Total: 157.22

| 4 - 1    | S33102 SYBR SAFE DNA GEL STAIN | 2.00 | EA  | 97.73 | 195.46   | 07/13/2023 |

Schedule Total: 195.46

Total PO Amount: 650.38
This is a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Canon EOS RP Full-Spectrum UV IR Camera Forensics Kit</td>
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<td>RD-DC3999N3A_TE</td>
<td>ALDC3999N3A</td>
<td>1.00</td>
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<td>179.99</td>
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Total PO Amount: 3635.98
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Line Sch:**

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<td>Precision 3660 Tower</td>
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<tr>
<td>Dell Single Monitor Arm MSA20</td>
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<td>2.00</td>
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<td>117.79</td>
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<td>07/13/2023</td>
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<td>PNY GeForce RTX 4070 Ti 12GB</td>
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<td>1.00</td>
<td>EA</td>
<td>877.35</td>
<td>877.35</td>
<td>07/13/2023</td>
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<tr>
<td>Wacom Cintiq 22 - Digitizer w/ LCD display - right and left- handed - 18.7 x 10.6 in - electromagnetic - wired - HDMI, USB2.0</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm (24.1&quot;)</td>
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<td>2.00</td>
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<td>5 - 1</td>
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

UNT752-NT00000435 07-13-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Daniel Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 5117.19
**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>LaserJet</td>
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**Schedule Total**  
 132.74

| 2 - 1    | W2012A          |       | 1.00     | EA  | 299.44  | 299.44      | 07/13/2023 |
|          | HP 659A         | W2012A|          |     |         |             |         |
|          | yellow          |       |          |     |         |             |         |
|          | original        |       |          |     |         |             |         |
|          | LaserJet       |       |          |     |         |             |         |
|          | toner cartridge|       |          |     |         |             |         |
|          | W2012A          |       |          |     |         |             |         |

**Schedule Total**  
 299.44

| 3 - 1    | W2013A          |       | 1.00     | EA  | 299.44  | 299.44      | 07/13/2023 |
|          | HP 659A         | W2013A|          |     |         |             |         |
|          | magenta         |       |          |     |         |             |         |
|          | original        |       |          |     |         |             |         |
|          | LaserJet       |       |          |     |         |             |         |
|          | toner cartridge|       |          |     |         |             |         |
|          | W2013A          |       |          |     |         |             |         |

**Schedule Total**  
 299.44

| 4 - 1    | W2011A          |       | 1.00     | EA  | 299.44  | 299.44      | 07/13/2023 |
|          | HP 659A         | W2011A|          |     |         |             |         |
|          | cyan            |       |          |     |         |             |         |
|          | original        |       |          |     |         |             |         |
|          | LaserJet       |       |          |     |         |             |         |
|          | toner cartridge|       |          |     |         |             |         |
|          | W2011A          |       |          |     |         |             |         |

**Schedule Total**  
 299.44

| 5 - 1    | 3WT90A          |       | 1.00     | EA  | 18.85   | 18.85       | 07/13/2023 |
|          | HP waste toner  | 3WT90A|          |     |         |             |         |
|          | collector       |       |          |     |         |             |         |

**Authorized Signature**

---

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Line</th>
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<th>Price</th>
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**Schedule Total**

807.52

**Total PO Amount**

1857.43

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td></td>
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<td>558.25</td>
<td>558.25</td>
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**Schedule Total** 558.25

| 2 - 1 | 5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER | | 1.00 | EA | 583.58 | 583.58 | 07/13/2023 |

**Schedule Total** 583.58

| 3 - 1 | PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDALCAMERA WHITE | | 1.00 | EA | 98.24 | 98.24 | 07/13/2023 |

**Schedule Total** 98.24

| 4 - 1 | 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. | | 8.00 | EA | 1934.85 | 15478.80 | 07/13/2023 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**  
- **Freight Terms**  
- **Ship Via**  
  - Dest, prepay & add  
  - GROUND

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**  
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier:

- **0000026263**  
- **All Campus Security**  
- **10635 Shadow Wood Drive**  
- **Houston TX 77043**  
- **United States**

### Attention:

- Kandice Green

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu  
  - **1112 Dallas Dr., Ste. 4200**  
  - **Denton TX 76205**  
  - **United States**

### Tax Exempt?

- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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5 - 1 | 265/H.264/MJPEG, 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, W | 1158.32 | 6949.92 | 07/13/2023
6 - 1 | Shipping | 1.00 | 129.00 | 129.00 | 07/13/2023

### Schedule Total

- 15478.80
- 6949.92
- 129.00

### Total PO Amount

- 23797.79

---

**Authorized Signature**

---
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Nysa Berg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
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<td>07/13/2023</td>
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**Schedule Total** 1650.90

| 2 - 1 | Dell 24 USB-C Hub Monitor - P2422HE |        | 2.00     | EA  | 250.00   | 500.00       | 07/13/2023 |

**Schedule Total** 500.00

| 3 - 1 | Dell Thunderbolt 4 Dock - WD22TB4 |        | 1.00     | EA  | 220.00   | 220.00       | 07/13/2023 |

**Schedule Total** 220.00

| 4 - 1 | Dell Wireless Combo KM5221W - US Eng |        | 1.00     | EA  | 35.00    | 35.00        | 07/13/2023 |

**Schedule Total** 35.00

**Total PO Amount** 2405.90

**Authorized Signature**
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<th>Ship To:</th>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
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</table>
| 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Sharla Baker | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | Precision 3460 64gb  
1TB with 4 ports | | 1.00 | EA | 1891.19 | 1891.19 | 07/13/2023 |

**Schedule Total**  
1891.19

**Total PO Amount**  
1891.19
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>414.00</td>
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**Schedule Total** 414.00

| 2 - 1    | CR85336IR PERIDOX RTU DISF 1G STERIL 4CS | 1640025977          | 1.00     | CS  | 334.76   | 334.76       | 07/13/2023 | Standard              | UNT System Business Service Center |

**Schedule Total** 334.76

| 3 - 1    | M0530S PHUSION HIFI DNAP 100 UNITS | 1640025977          | 2.00     | EA  | 120.00   | 240.00       | 07/13/2023 | Standard              | UNT System Business Service Center |

**Schedule Total** 240.00

| 4 - 1    | S33102 SYBR SAFE DNA GEL STAIN | 1640025977          | 2.00     | EA  | 97.73    | 195.46       | 07/13/2023 | Standard              | UNT System Business Service Center |

**Schedule Total** 195.46

| 5 - 1    | A194120F N-BUTYL ACETATE 2.5L | 1640025977          | 1.00     | EA  | 113.44   | 113.44       | 07/13/2023 | Standard              | UNT System Business Service Center |

**Schedule Total** 113.44

| 6 - 1    | 116511202 MT BUFFER-8 ML | 1640025977          | 1.00     | EA  | 56.24    | 56.24        | 07/13/2023 | Standard              | UNT System Business Service Center |

**Schedule Total** 56.24

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett-McEwen |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code**: 2023-1026

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| Schedule Total | 56.24 |
| Total PO Amount | 1353.90 |

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<td>Dual Battery Charger with Enduro Battery for MAX GODCENDMAX</td>
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount:** 750.07

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
173.00

**Total PO Amount**  
173.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Alyssa Gutierrez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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2 - 1 SEY6ZLL/A
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air

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| 4.00 | EA | 196.94 | 787.76 | 07/13/2023 |

**Schedule Total**

787.76

| 2          |

**Total PO Amount**

6526.84

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

6143.68

| 2 - 1       | S7844LL/A       |       | 1.00     | EA  | 382.00   | 382.00       | 07/13/2023 |
|             | 4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY | | | | | |

**Schedule Total**

382.00

**Total PO Amount**

6525.68
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Monitor Dell 27 USB c HUB</td>
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**Schedule Total**  
260.00

**Total PO Amount**  
260.00

**Comment:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Buyer Information
- **Buyer:** Barraza, Ashley  
  940/369-5500  
  Ashley.Barraza@untsystem.edu

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Currency:**

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Penny Light

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt
- **Tax Exempt Option:** Standard

### Line Item Details

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## Purchase Order

### Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Crystal Garrett-McEwen

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1026

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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<td>R3156S SACI-HF</td>
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### Schedule Total 67.00

### Total PO Amount 67.00
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>T106RLFIS 300UL TIP RACK RELOAD 960/PK</td>
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**Schedule Total**

486.80
332.60
33.54
69.96
165.03
32.25

**Schedule Total**

110.78

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Crystal Garrett-McEwen

**Excise Registration Code:** 2023-1026

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<tr>
<td>7 - 1</td>
<td>MICROBEC RACK 80 PLC</td>
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**Total PO Amount** 1396.98
## Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Duplicate Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000026896 Frontier Waterproofing Inc
332 East Oak St
Denton TX 76201
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patrick Tharp

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1512

**Tax Exempt?**

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**Schedule Total**

17500.00

**Total PO Amount**

17500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line- Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Total PO Amount**

- 4830.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000038348 Whillock, Ian 1003 Justin Ln Apt 3061 Austin TX 78757-2652 United States</th>
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<tbody>
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<tr>
<td>Attention: Amy Woods</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Amy Woods | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000036883
AP Gulf states
1600 N Collins Blvd Ste 2000
Richardson TX 75080-3666
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000036883
AP Gulf states
1600 N Collins Blvd Ste 2000
Richardson TX 75080-3666
United States

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**Schedule Total**

943722.00

7994.00

1370.00

**Total PO Amount**

953086.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033694  
Riddell All American Sports  
7501 Performance Ln  
North Ridgeville OH 44039-2765  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 16941.12

**Total PO Amount:** 16941.12

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**Authorized Signature**
**Purchase Order**

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<th>Attention: Erin Abshire</th>
<th>Bill To: UNT System Business Service Center</th>
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**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brenda Davidson Swartz |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Mobile Precision 7780</td>
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**Total PO Amount** 4798.33

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000025751
Missouri Bottom Corp
9213 Scenic Dr
Pilot Point TX 76258-7429
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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</table>

**Schedule Total**
3500.00

**Total PO Amount**
3500.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier:
0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Cheyenne Holcomb/Jafari

---

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**Schedule Total**
333.75

**Total PO Amount**
333.75

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Nicole Berry
/Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
198.40

**Total PO Amount**
198.40

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>940/369-5500 Ashley.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reuben Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm</td>
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| Total PO Amount | 15550.79 |

Authorized Signature
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Schedule Total 5468.90

Total PO Amount 5468.90
Purchase Order

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<tr>
<td>Attention:</td>
<td>Chance Newkirk</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Phone/ Email:</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Payable To:</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier Address:</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
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<td>Line-Sch</td>
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<tr>
<td>1-1</td>
<td>Dell UltraSharp Curved Monitor</td>
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Schedule Total 1168.91

Total PO Amount 1168.91

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000001646  
University of Texas  
Southwestern Medical  
McDermott Center  
5323 Harry Hines Blvd MC  
9029  
Dallas TX 75390-9029  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Ship To:  
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Attention: Kandice Green

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
Line-Sch | Item/Description | Mfg ID | | | | |

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Schedule Total | 1500.00 |

Total PO Amount | 1500.00 |
**Purchase Order**

**Suppliers:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
135.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:**  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley Barraza@untsystem.edu

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

**Purchase Order:** NT752-NT00000470  
**Date:** 07-14-2023  
**Revision:** 1 - 2024-02-15

**Payment Terms:**  
**Freight Terms:**  
**Ship Via:** GROUND

**Supplier:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Excise Registration Code:** 2023-1027

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Matthew Lemberger-Truelove  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Bill To:**  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Bruce Hale

---

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 2341.93

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**Authorized Signature**
## Purchase Order

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
Purchase Order

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<td>C. elegans F22A3.1 (ok165)</td>
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<td>C. elegans unc-119 (tm4063) III; wgIs509. Show Description</td>
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Schedule Total

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Schedule Total

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Total PO Amount 20.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1653.36</td>
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**Schedule Total**  
3306.72

| 2 - 1    | SI# OptiPlex Small Form Factor (Plus 7010) |        | 12.00    | EA  | 1250.00  | 15000.00     | 07/14/2023 |                            |

**Schedule Total**  
15000.00

| 3 - 1    | 60.5cm Dell 24 USB-C Hub Monitor |        | 6.00     | EA  | 250.00   | 1500.00      | 07/14/2023 |                            |

**Schedule Total**  
1500.00

| 4 - 1    | 68.6 cm Dell 27 USB-C Hub Monitor |        | 8.00     | EA  | 260.00   | 2080.00      | 07/14/2023 |                            |

**Schedule Total**  
2080.00

**Total PO Amount**  
21886.72
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total** 82.24

**Total PO Amount** 82.24

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | Ship To:  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 628.40

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total  311.00
Total PO Amount 357.93
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers</td>
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<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers</td>
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Schedule Total

Total PO Amount 4169.94
## Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Megan Bryan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch  
<table>
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<th>Item/Description</th>
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**Schedule Total**  
5632.20

**Total PO Amount**  
5632.20

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>[Con All] Electrolyte Container</td>
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**Schedule Total**  
1065.00

**Total PO Amount**  
1065.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000016407  
**Struers Inc**  
**24766 Detroit Rd**  
**Westlake OH 44145-2525**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

### Tax Exempt?

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<td>LectroPol-5 Control Unit</td>
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**Schedule Total:** 16535.11

| 2 - 1    | LectroPol-5 Polishing Unit for low temperature |  | 1.00 | EA | 11150.00 | 11150.00 | 07/14/2023 |

**Schedule Total:** 11150.00

| 3 - 1    | [Con All] Masks |  | 1.00 | EA | 560.00 | 560.00 | 07/14/2023 |

**Schedule Total:** 560.00

| 4 - 1    | [Con All] Training on Struers products |  | 1.00 | EA | 382.00 | 382.00 | 07/14/2023 |

**Schedule Total:** 382.00

**Total PO Amount:** 28627.11

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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<td></td>
<td>CTO 13IN MACBOOK PRO</td>
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<td></td>
<td>M2 8C 10CGPU 16GB</td>
<td>512GB</td>
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<td>SSD SPACE GRAY</td>
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**Schedule Total**  
1611.34

| 2 - 1    | S9899LL/A        | 46     | 1.00     | EA   | 206.12   | 206.12       | 07/14/2023 |
|          | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M | | | | | |

**Schedule Total**  
206.12

**Total PO Amount**  
1817.46

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**Authorized Signature**
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<tr>
<td>MNXP3LL/A</td>
<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9” IPS (2732 x 2048) - space gray</td>
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<td>SAYX2LL/A</td>
<td>4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
<td>2.00</td>
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<td>206.12</td>
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<td>MU8F2AM/A</td>
<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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Total PO Amount: 2712.28
**Purchase Order**

**Supplier:** 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1960.00

**Total PO Amount**

1960.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001390 | **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention**: Reuben Castro | **Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| SHI Government Solutions Inc | | | |
| PO Box 847434 | | | |
| Dallas TX 75284-7434 | | | |
| United States |
| **Excise Registration Code**: 2023-1027 |

| Supplier: 0000001390 | **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention**: Reuben Castro | **Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| SHI Government Solutions Inc | | | |
| PO Box 847434 | | | |
| Dallas TX 75284-7434 | | | |
| United States |
| **Excise Registration Code**: 2023-1027 |

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<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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**Authorized Signature**
**Purchase Order**

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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td><strong>Ship Via:</strong></td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Excise Registration Code:** 2023-1027

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<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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**Purchase Order**

**Duplicate Dispatch Via Print**
- **Purchase Order**: NT752-NT00000490
- **Date**: 07-14-2023
- **Revision**

**Payment Terms**
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Barraza, Ashley**
  - **Phone/ Email**: 940/369-5500
  - **Ashley.Barraza@untsystem.edu**

**Supplier**: 0000039749
- **B&H Photo Video**
- **PO Box 28072**
- **New York NY 10087-8072**
- **United States**

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**Attention**
- **Reta Caouette**

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code**: 2023-1014

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**Schedule Total**
- 583.20

**Total PO Amount**
- 583.20

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
545.00

**Total PO Amount**  
545.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>4&quot; Rubber Base Material. JOHNSONITE® - TARKETT Wall Base (DC)-Rubber-Cove Roll. 4&quot;x120&quot;x 1/8&quot;</td>
<td></td>
<td>240.00</td>
<td>EA</td>
<td>0.88</td>
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<td>8 - 1</td>
<td>Henry's Rubber Base Adhesive #440 Cove Base Adhesive, 4 Gallon Pail</td>
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<tr>
<td>9 - 1</td>
<td>Light Furniture Move RCS Flooring Labor</td>
<td></td>
<td>700.00</td>
<td>SF</td>
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<tr>
<td>10 - 1</td>
<td>Removal of existing carpet. RCS Flooring Labor</td>
<td></td>
<td>78.00</td>
<td>SY</td>
<td>3.14</td>
<td>245.00</td>
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<tr>
<td>11 - 1</td>
<td>Hand Scrape existing floor adhesive. RCS</td>
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<td>1.00</td>
<td>EA</td>
<td>260.00</td>
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Schedule Total: 555.00
Schedule Total: 210.00
Schedule Total: 70.00
Schedule Total: 210.00
Schedule Total: 245.00
Schedule Total: 260.00
## Purchase Order

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<td>12 - 1</td>
<td>Install Carpet Tile with overtime</td>
<td>1.00</td>
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<td>Install Rubber Base.</td>
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<td>240 LF</td>
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<td>14 - 1</td>
<td>Minor Floor Prep.</td>
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<td>Ardex Feather Finish</td>
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<td>Floor Prep (SD-F)</td>
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<td>10lb Bag</td>
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**Schedule Total**

260.00

740.00

140.00

440.00

**Total PO Amount**

5600.00
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
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**Schedule Total**  
17369.04  

**Total PO Amount**  
17369.04  

Authorized Signature
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<tr>
<td>1</td>
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<tr>
<td>2</td>
<td>5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3)5-20RDD, (1)L6-30, (1)L14-30, 208V IN-240/120VOUTB</td>
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<tr>
<td>3</td>
<td>[Con]1000VA Standard Power Conditioner; 120V</td>
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<td>EA</td>
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Total PO Amount | 14946.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier:</th>
<th>Summus Industries, Inc</th>
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<tr>
<td>Address:</td>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste 420</td>
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<tr>
<td></td>
<td>Sugar Land TX 77478</td>
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<tr>
<th>Ship To:</th>
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<tbody>
<tr>
<td>Attention:</td>
<td>Grace Drake</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
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<td>1 - 1</td>
<td>OptiPlex Micro (Plus 7010)</td>
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<td>1219.00</td>
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| Schedule Total | 2438.00 |

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<th>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</th>
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<td>Quantity</td>
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| Schedule Total | 30.00 |

| Total PO Amount | 2468.00 |

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unta.edu">Snyder@unta.edu</a></td>
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**Supplier:** 0000026263  
**All Campus Security**  
**10635 Shadow Wood Drive**  
**Houston TX 77043**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@unta.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>All Campus Security</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td></td>
<td>1.00</td>
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<td>558.25</td>
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558.25

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**Schedule Total**  

15.00

**Total PO Amount**  

573.25

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<th>Supplier: 0000001390</th>
<th>Ship To: SHI Government Solutions Inc.</th>
<th>Attention: Pamela McDonald</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>SHI Government Solutions Inc.</td>
<td>PO Box 847434</td>
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</tr>
<tr>
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<tr>
<td>PO Box 847434</td>
<td>Dallas TX 75284-7434</td>
<td>940/369-5500</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1027

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**Schedule Total**

| 156.84 |

**Total PO Amount**

| 156.84 |
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

- **Supplier:** 0000001390  
  SHI Government Solutions Inc  
  PO Box 847434  
  Dallas TX 75284-7434  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Pamela McDonald  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Excise Registration Code:** 2023-1027

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<tr>
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<td>CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB</td>
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**Schedule Total**  
2079.45

**Total PO Amount**  
2079.45

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000074849 | Lango Deaf & HoH, LLC  
| 249 W Thornhill Dr  
| Fort Worth TX 76115-2621  
| United States  |
| Ship To:  |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| Attention: Febe Moss  |
| Bill To:  |
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  |
| Tax Exempt?  |
| Tax Exempt ID:  |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Fisher - Staff Accomm |  | 1.00 | EA | 5000.00 | 5000.00 | 07/14/2023 |

Schedule Total  
5000.00

Total PO Amount  
5000.00

Authorized Signature
**Purchase Order**

**Supplier:** University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
146439.00

**Total PO Amount**  
146439.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**DUPLICATE**

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**Payment Terms**

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**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000031146  
John Wiley & Sons, Inc  
111 River St  
Hoboken NJ 07030-5773  
United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Publication Fee</td>
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**Schedule Total**

5250.00

**Total PO Amount**

5250.00

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier

**0000025192**

Market Enginuity Inc

3131 E Clarendon Ave Ste 105

Phoenix AZ 85016

United States

### Ship To

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### Attention

Cynthia Carter

### Bill To

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

**Line- Sch**

**Tax Exempt ID**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

Market Enginuity NPR

1.00

EA

56315.00

56315.00

07/17/2023

**Schedule Total**

56315.00

**Total PO Amount**

56315.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
<td>84392.00</td>
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<td>2 - 1</td>
<td>KERA NPR Advertisement CMHT</td>
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<td>1.00</td>
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**Total PO Amount**  
94382.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038402 | Loukus Technologies, Inc.  
58390 Centennial Number 6 Rd  
Calumet MI 49913-1100  
United States |
|-----------------------|--------------------------------------------------|
| Ship To:              | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Amanda Hurst | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Buyer: Morales, Gabriel Adrian | Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu |
| Payment Terms: 30 days | Freight Terms: Dest, prepay & add |
| Freight Terms: GROUND | Ship Via: |
| Buyer: Morales, Gabriel Adrian | Phone/ Email: Gabriel.Morales@untsystem.edu |
| Supplier: 0000038402 | Loukus Technologies, Inc.  
58390 Centennial Number 6 Rd  
Calumet MI 49913-1100  
United States |
| Ship To:              | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Amanda Hurst | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Buyer: Morales, Gabriel Adrian | Phone/ Email: Gabriel.Morales@untsystem.edu |
| Payment Terms: 30 days | Freight Terms: Dest, prepay & add |
| Freight Terms: GROUND | Ship Via: |
| Buyer: Morales, Gabriel Adrian | Phone/ Email: Gabriel.Morales@untsystem.edu |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
| 1 - 1 | GF70144 Loukus - Vasudevan |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 25000.00 | 25000.00 | 07/17/2023 |
| Schedule Total | 25000.00 |
| 2 - 1 | GF70144 Loukus - Vasudevan2 |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 91345.00 | 91345.00 | 07/17/2023 |
| Schedule Total | 91345.00 |
| Total PO Amount | 116345.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
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<th>Phone/Email</th>
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<td>Lango Deaf &amp; HoH, LLC</td>
<td>249 W Thornhill Dr, Fort Worth TX 76115-2621</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000074849  
**Ship To:** 
**Ship Via:** GROUND

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<td>1 - 1</td>
<td>Fisher - Student Accommodations</td>
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**Total PO Amount**  
30000.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Latitude 5540</td>
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<td>6.00</td>
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<td>1750.00</td>
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**Schedule Total**  
10500.00

**Total PO Amount**  
10500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>S7839LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

1385.00

**Total PO Amount**

1385.00
### Purchase Order

#### Purchase Order Details

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5865.00

**Total PO Amount**
5865.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Total PO Amount**  
1249.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Soundbar - SB521A</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1,2-DICHLOROBENZENE, ANHYDROUS, 99%, 1,2-DICHLOROBENZENE, ANHYDROUS, 99%</td>
<td>240664</td>
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<td>EA</td>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00

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**Authorized Signature**
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**Schedule Total** 20950.50

**Total PO Amount** 20950.50

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

---

*Authorized Signature*
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
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<th>Bill To:</th>
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<tr>
<td>TM Television</td>
<td></td>
<td>Central Receiving</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2440 Lacy Ln Ste 100, Carrollton TX 75006-6522, United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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</tbody>
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**Suppliers:** 0000034578  
**TM Television**  
**2440 Lacy Ln Ste 100**  
**Carrollton TX 75006-6522**  
**United States**

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley, Barraza@untsystem.edu

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<td>1 - 1</td>
<td>Pro Cyc Grey Bonding Primer - 1 Gallon container</td>
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<td>Pro Cyc Pro Matte IV Virtual Green Chroma Key Flooring, 80&quot; width sold by the linear foot</td>
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**Schedule Total**  
**64.95**  
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**234.95**  
**579.95**  
**7652.04**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>6 - 1</td>
<td>Pro Cyc 3/4&quot; x 36 yard double face Tape Roll, removeable - No Residue</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**  
1182.48

**Total PO Amount**  
1182.48
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marielena Resendiz Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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**Total PO Amount**

2268.77

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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## Purchase Order

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Flores
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch**

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**Total Schedule**

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<td>Summus Industries</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Pamela Flores</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Str 420 Sugar Land TX 77478 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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Total PO Amount: 13665.70
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000069836 Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States |

| Ship To: SUPPLIER/SHIP TO  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Excise Registration Code: 2023-1499  |

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Schedule Total 43110.00  
Schedule Total 950.00  
Total PO Amount 44060.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 7107.52
**Purchase Order**

**Supplier:** 0000038314
Boyd, Kimberly
4606 Knight Lake Ct
Richmond TX 77406-7984
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Kim Boyd Curriculum Services</td>
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**Schedule Total**
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**Total PO Amount**
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<td>Bulk Storage Rack - Wire Decking, 72 x 48</td>
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Schedule Total: 1700.00

Schedule Total: 3225.00

Schedule Total: 1700.00

Schedule Total: 2340.00

Schedule Total: 960.00

Schedule Total: 2260.00

Authorized Signature
Suppliers: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2260.00

Schedule Total 2540.00

Total PO Amount 14725.00

Authorized Signature
**Purchase Order**

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<tr>
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<tr>
<td>Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Computer, Precision 3660 Tower</td>
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Schedule Total | 2477.07 |

Total PO Amount | 2477.07 |

Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1250.00  
**Total PO Amount:** 1250.00
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
1314.68

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
9091.36

Authorized Signature
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<td>6 - 1</td>
<td>ALLSTEELSPLS-CALM-1--.M586342--.P71-.U-${(3)}-.1056--10-$(1)-.UR-28Spl Gun Calm Lounge One Seat</td>
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<td>ALLSTEELSPLS-CALM-C--.M586343--.P71-.U-${(3)}-.1056--10-$(1)-.UR-28Spl Gun Calm Corner</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
897.48

| 12 - 1   | ALLSTEELGMHB17-041--. BK-.QA-679-.U-$(5)--. SCFSHVE-74GUN Tia Ctr Hgt Stool Armless |  | 6.00 | EA | 772.12 | 4632.72 | 07/17/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**
4632.72

| 13 - 1   | ALLSTEELNKBFN3H3015--..X-$(L2STD)-.LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves |  | 6.00 | EA | 512.40 | 3074.40 | 07/17/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**
3074.40

| 14 - 1   | HON INDUSTRIESHTLC3096HCT P--.N-$(L2STD)--. LPE1-$(L2STD)--.LPE1-$(L2STD)--. LPE1-$(L2STD)--. |  | 1.00 | EA | 984.90 | 984.90 | 07/17/2023 |
|          | Preside 30x96 Stndng CollabTbl w/Part Mod | | | | | | |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**
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Schedule Total 2055.00

Schedule Total 225.00

Total PO Amount 33673.19
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Schedule Total: 2000.00

Total PO Amount: 2000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tara Melishkevich  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
3350.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004490  
Group Elite Service Inc  
PO Box 313  
Lavon TX 75166-0313  
United States

**Ship To:**  
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**Attention:** Mike Villa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7895.00

**Total PO Amount**  
7895.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000005074 | Media Right LLC  
| 470 W Lawndale Dr Ste G  
| South Salt Lake UT 84115-2966  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Steven Johnson |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Replenishment Option: | Standard |

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**Schedule Total**  
2495.00

**Total PO Amount**  
2495.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Excise Registration Code:** 2023-1027

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount** 1785.18
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0810

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**Total PO Amount** 318801.83
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2023-1026

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**Schedule Total** 132.27

**Total PO Amount** 132.27
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Currency:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<td>P1386 PROPIONIC ACID, &gt;=99.5%, PROPIONIC ACID, &gt;=99.5%</td>
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**Schedule Total**  
189.60

| 2 - 1    | 130176 4-Nitrobenzaldehyde 98% (GC), 4-Nitrobenzaldehyde 98% (GC) | | 1.00 | EA | 119.00 | 119.00 | 07/17/2023 |

**Schedule Total**  
119.00

**Total PO Amount**  
308.60
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>670120 UDP-#-D-Glucose, Disodium Sa 1PC X 250MG, UDP-#-D-Glucose, Disodium Sa 1PC X 250MG</td>
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<td>CMC0014 BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS</td>
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**Total PO Amount**  
392.60

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total
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Total PO Amount
280.45
**Purchase Order**

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<tr>
<td>Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Attention: Cynthia Hall | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

3156.68

**Total PO Amount**

3156.68
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Bruce Hale

---

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**Schedule Total**  
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**Schedule Total**  
311.00

**Total PO Amount**  
357.93

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000000453 Strem Chemicals Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000000453 |
| Strem Chemicals Inc |
| 7 Mulliken Way |
| Dexter Industrial Park |
| Newburyport MA 01950-4098 |
| United States |

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**Schedule Total** 570.00

**Total PO Amount** 570.00
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**Excise Registration Code:** 2023-1026

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**Schedule Total**

33.45

**Total PO Amount**

33.45
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>210-BFWY SI# B4VL38 OptiPlex All-in-One (7410)</td>
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<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>07/17/2023</td>
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Schedule Total: 1550.00

Total PO Amount: 1550.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  

**Tax Exempt ID:**  
Mfg ID

**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Design/ePub: Music from the Hilltop</td>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Melissa Day  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
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<td>4 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>2.00</td>
<td>EA</td>
<td>1250.00</td>
<td>2500.00</td>
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<td>6 - 1</td>
<td>DELL MOUSE MS116,US, CUS</td>
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**Total:** 61083.30

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019016  
AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th>Replenishment Option</th>
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<td>Service Form Request- EPPP Licensure Codes</td>
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<td>49750.00</td>
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**Schedule Total:** 49750.00  
**Total PO Amount:** 49750.00

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**Authorized Signature**
**Purchase Order**

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<td>23 SI Venue - Embassy Suites</td>
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<td>30232.48</td>
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**Schedule Total**

| 11881.50 |

**Total PO Amount**

| 42113.98 |
### Purchase Order

**Supplier:** 0000034578  
**TM Television**  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
<td>1.00 EA</td>
<td>5837.75</td>
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<td>2</td>
<td>Rack Fusion Live Switching surface with PTZ Control</td>
<td>5.00 EA</td>
<td>2991.55</td>
<td>14957.75</td>
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<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
<td>1.00 EA</td>
<td>899.00</td>
<td>899.00</td>
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<td>International Shipping Charge for 9 SKaarhjoj items</td>
<td>1.00 EA</td>
<td>260.00</td>
<td>260.00</td>
<td>07/17/2023</td>
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<td>260.00</td>
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<tr>
<td>5</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
<td>1.00 EA</td>
<td>264.00</td>
<td>264.00</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
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<td>7 - 1</td>
<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
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<td>EA</td>
<td>2990.00</td>
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<td>8 - 1</td>
<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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<td>3139.50</td>
<td>3139.50</td>
<td>07/17/2023</td>
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<td>9 - 1</td>
<td>Rasterizer</td>
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<tr>
<td>10 - 1</td>
<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Multi Render</td>
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<td>49995.00</td>
<td>49995.00</td>
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**Schedule Total**  
3000.00  
2990.00  
3139.50  
0.00  
49995.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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</table>
| 11 - 1   | Infinity Set  
Dedicated workstation  
- Z44 G4/W-2265 |             |               |        | 1.00     | EA  | 12935.00 | 12935.00    | 07/17/2023 |
|          |                                       |             |               |        |          |     |          |              |           |
|          |                                       |             |               |        |          |     |          |              |           |
|          |                                       |             |               |        |          |     |          |              |           |
| 12 - 1   | Infinity Set + Track  
onsite Installation |             |               |        | 1.00     | EA  | 7500.00  | 7500.00     | 07/17/2023 |
|          |                                       |             |               |        |          |     |          |              |           |
|          |                                       |             |               |        |          |     |          |              |           |
|          |                                       |             |               |        |          |     |          |              |           |
| 13 - 1   | Maintenance Infinity  
Set + Track License - Year 1 |             |               |        | 1.00     | EA  | 3995.00  | 3995.00     | 07/17/2023 |
|          |                                       |             |               |        |          |     |          |              |           |
|          |                                       |             |               |        |          |     |          |              |           |
|          |                                       |             |               |        |          |     |          |              |           |
| 14 - 1   | [Con All] Shipping                   |             |               |        | 1.00     | EA  | 400.00   | 400.00      | 07/17/2023 |
|          |                                       |             |               |        |          |     |          |              |           |
|          |                                       |             |               |        |          |     |          |              |           |
|          |                                       |             |               |        |          |     |          |              |           |

**Total PO Amount**  
106173.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Bill To Information
- **Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt**: Yes  
**Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**: 1482.78

**Total PO Amount**: 1482.78

---

**Attention**: Penny Light

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>GROUND</td>
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</tbody>
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**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000031294  
Calderon, Martha Samaniego  
1100 Kelly Way  
El Paso TX 79902-2104  
United States

**Ship To:**  
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**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### SUPPLIER:
- **Supplier:** 0000016893  
  Mavich Grainger Products  
  525 Commerce St  
  Southlake TX 76092  
  United States

### SHIP TO:
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### ATTENTION:
- **Attention:** Jamie Adams

### BILL TO:
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### TAX EXEMPT?

### TAX EXEMPT ID:

### LINE-

### SCH

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<td>Picnic Table, 72&quot; W x 60&quot; D,</td>
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### DUE DATE

### SCHEDULE TOTAL

### TOTAL PO AMOUNT

---

**Authorized Signature**

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

Ship To: This is not a valid Purchase Order. 
Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

NT752-NT00000574 07-18-2023

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Roys, Jill Kathryn
Phone/ Email 940/369-5500
Jill.Roys@untsystem.edu

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Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
 Atlanta GA 30374-4010
United States

Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID

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Schedule Total 318.00
Schedule Total 512.16
Schedule Total 159.00
Schedule Total 477.00

Total PO Amount 1466.16

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010201  
Kiwanis Club Robson Ranch Foundation  
PO Box 432  
Argyle TX 76226  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
717.50

**Total PO Amount**  
717.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Address:**
UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Attention:** Justin Sprick

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

820.00
## Purchase Order

Date: 07-18-2023

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<td>Total PO Amount: 3754.55</td>
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<td>Currency:</td>
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### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Matthew Moore

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

<table>
<thead>
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Total PO Amount: 3754.55
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Ship To
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### Attention
Matthew Moore

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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### Total PO Amount
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Matthew Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
3151.15

Authorized Signature
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3960.00

| 2 - 1    | REVConnect Cores Connectors | 1.00 | EA | 30.44 | 30.44 | 07/18/2023 |

**Schedule Total**  
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| 3 - 1    | 2183P Plenum 4K Ultra-High-Definition Media Cable | 2.00 | EA | 369.01 | 738.02 | 07/18/2023 |

**Schedule Total**  
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| 4 - 1    | REVConnect Universal Termination Tool | 4.00 | EA | 117.91 | 471.64 | 07/18/2023 |

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
<table>
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<th>Ship To: Morales, Gabriel Adrian</th>
<th>Attention: Cynthia Hall</th>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>0000006227</td>
<td>Morales, Gabriel Adrian</td>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<tr>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** Summus Industries, Inc  
**Ship To:** Morales, Gabriel Adrian  
**Bill To:** UNT System Business Service Center  
**Attention:** Cynthia Hall  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt Option:** Standard  
**Replenishment Option:** Standard  
**Line-Sch:** 1 - 1  
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**Due Date:** 07/18/2023  
**Schedule Total:** 10625.01  
**Total PO Amount:** 10625.01
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
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<tr>
<td>Buyer Phone/ Email: 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>OptiPlex Micro (7010)</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve -MFF/TC/CFF</td>
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Total PO Amount 4326.32

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Latitude 5440 i5, 16, 256</td>
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**Schedule Total**  
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**Schedule Total**  
1500.00

**Total PO Amount**  
6452.70

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000038376  
William DeShazer  
Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1014

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<td>CINGBTH/B Bullet Time Accessory Bundle for ONE X Camera Handle Tripod, Selfie Stick INBTHSS</td>
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**Schedule Total**  
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**Schedule Total**  
47.75

**Total PO Amount**  
61.67
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024432
iMotions Inc
38 Chauncy St Flr 8 Ste 800
Boston MA 02111
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## DUPPLICATE Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000024432 iMotions Inc 38 Chauncy St Flr 8 Ste 800 Boston MA 02111 United States |

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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>DTP CrossPoint 82 4K IPCP Q MA 70</td>
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## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Optiplex Small Form Factor (Plus 7010)</td>
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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Currency**

**Seller:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Emily Munthe

**Excise Registration Code:** 2023-1014

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**Schedule Total**

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Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 1750.00

**Total PO Amount** 1750.00

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Authorized Signature
**Purchase Order**

**DUPLICATE**

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**Buyer**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Cynthia Hall

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch**

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**Schedule Total**

| 7086.45 |

Total PO Amount

| 7086.45 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Line-Sch**

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| 2 - 1 Dell UltraSharp 27 4K USB-C Hub Monitor |                  | 63.00    | EA  | 460.00   | 28980.00    | 07/18/2023 |

**Schedule Total**
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| 3 - 1 Dell Optical Wired Mouse - Chilton |                  | 21.00    | EA  | 13.00    | 273.00       | 07/18/2023 |

**Schedule Total**
273.00

| 4 - 1 Dell UltraSharp 27 4K USB-C Hub Monitor - Chilton |                  | 21.00    | EA  | 460.00   | 9660.00      | 07/18/2023 |

**Schedule Total**
9660.00

**Total PO Amount** 39732.00
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
5945.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 2325.00

Total PO Amount 2325.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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| Supplier: 0000016984 Commerce Bank Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States |
| Ship To:                     | Attention: Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
366.00

**Total PO Amount**  
366.00

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---

**Note:** The document is an example and does not represent an actual purchase order. It is used for illustrative purposes only.
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG23887

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 200.89
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### Supplier Information
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Address:** 3110 Antoine Dr, Houston TX 77092, United States

### Buyer Information
- **Name:** J. Jill Kathryn Roys
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

### Payee Information
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Excise Registration Code
- **Code:** 2023-1026

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**Total Schedule:**
- **Amount:** $723.37
This is not a valid Purchase Order.
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Excise Registration Code: 2023-1026

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Crystal Garrett  
CG23890

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
133.00

Total PO Amount  
133.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>1318 Marlstone Dr</th>
<th>Houston TX 77094-3080</th>
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**SHIP TO:**  
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**ATTENTION:** Orena Vincent  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**SCHEDULE TOTAL**  
250.00

**TOTAL PO AMOUNT**  
250.00

---

**AUTHORIZED SIGNATURE**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Monica Madrid
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total
264.00

Total PO Amount
27151.00

Authorized Signature
Supplier: 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

Ship To:  
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Attention: Lori Grassman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Fathead Minnows (Pimephales promelas) Adult Female Fishes |        | 7.00     | EA  | 2.00     | 14.00        | 07/19/2023 |
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Purchase Order

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<td>Lightcast Alumni Pathways 2 year</td>
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Schedule Total 40000.00

Total PO Amount 40000.00
**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
Purchase Order

**Supplier:** 0000062263
Thermo-Calc Software Inc
4160 Washington Rd Ste 230
McMurray PA 15317-2533
United States

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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  ANSP Maintenance and Support Precipitation Module (TC-PRISMA)  

Schedule Total  2362.50

Total PO Amount  2362.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

###DUPLICATE

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

###Tax Exempt?

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**Schedule Total**  
2362.50

**Total PO Amount**  
2362.50

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Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Purchase Order Date Revision**  
NT752-NT00000619  
07-19-2023

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1811.39

**Total PO Amount**  
1811.39

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**Authorized Signature**
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| Supplier: 0000031568 Nelnet Business Solutions Inc PO Box 82528 Lincoln NE 68501-2528 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sharon McKinnis Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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</table>
**Purchase Order**

**Supplier:** 0000038430  
BSP Research  
5737 Kanan Rd # 164  
Agoura Hills CA 91301-1601  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE

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### Payment Terms

- **30 days**

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

Roys, Jill Kathryn

### Phone/Email

940/369-5500  
Jill.Roys@untsystem.edu

### Supplier:

0000038430  
BSP Research  
5737 Kanan Rd # 164  
Agoura Hills CA 91301-1601  
United States

### Ship To:

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### Attention:

Brenda Davidson Swartz

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 6552.26

| 2 - 1    | MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B |        | 13.00    | EA  | 10.86    | 141.18       | 07/20/2023 |

**Schedule Total:** 141.18

| 3 - 1    | SOFTWARE, LIC-PBF CONTROLLER POLICY ENFORCEMENT FIREWALL AP |        | 13.00    | EA  | 29.17    | 379.21       | 07/20/2023 |

**Schedule Total:** 379.21

| 4 - 1    | SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E-LTU |        | 13.00    | EA  | 29.17    | 379.21       | 07/20/2023 |

**Schedule Total:** 379.21

| 5 - 1    | SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU |        | 13.00    | EA  | 29.17    | 379.21       | 07/20/2023 |

**Schedule Total:** 379.21

**Total PO Amount:** 7831.07

---

Authorized Signature
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option | Supplier: 0000074657 AVI-SPL LLC 6301 Benjamin Rd Ste 101 Tampa FL 33634-5115 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Terri Pierce | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Tax Exempt ID: | Reimbursement Option: Standard |
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Schedule Total 168.00

Total PO Amount 168.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18.00

**Total PO Amount**  
170.80

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Z12Q000NU CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB</td>
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**Schedule Total** 1795.74

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<tr>
<td>2 - 1</td>
<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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<td>152.04</td>
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**Schedule Total** 152.04

**Total PO Amount** 1947.78

Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
93.60

| 2 - 1    | 1-Bromo-4-iodobenzene |        | 1.00     | EA  | 18.40    | 18.40        | 07/20/2023 |

**Schedule Total**  
18.40

| 3 - 1    | 1,1'-Bis(diphenylphosphino)ferrocene| dichloropalladium | 1.00 | EA  | 73.60    | 73.60        | 07/20/2023 |

**Schedule Total**  
73.60

| 4 - 1    | 4-Iodobenzaldehyde |        | 3.00     | EA  | 13.60    | 40.80        | 07/20/2023 |

**Schedule Total**  
40.80

| 5 - 1    | Ethynyltrimethylsilane |        | 1.00     | EA  | 12.80    | 12.80        | 07/20/2023 |

**Schedule Total**  
12.80

| 6 - 1    | Tetrakis(triphenylphosphine)palladium | | 1.00 | EA  | 100.80   | 100.80       | 07/20/2023 |

**Schedule Total**  
100.80

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UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order

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<td>2-(Diphenylphosphino) acetic acid</td>
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<td>Copper(I) iodide</td>
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<td>9 - 1</td>
<td>1,4-Di(1H-imidazol-1-yl)benzene</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000020082
- Technical Laboratory Systems Inc
- 7827 Columbia Dr
- Katy TX 77494-1562
- United States

**Ship To:**
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**Attention:** Robbin Shull
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Handheld self-positioning white lightscanner system. Includes scanner unit, VXelements software, carrying case, 4 meters custom USB cable, power supply, calibration plate, 1,000 reflective targets, 1-year warranty, parts, and labor.</td>
<td></td>
<td>1.00 EA</td>
<td>36635.00</td>
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<td>2</td>
<td>[Con] Freight</td>
<td></td>
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<td>720.00</td>
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<td>[Con] Installation</td>
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**Schedule Total**
- 36635.00

**Schedule Total**
- 720.00

**Schedule Total**
- 1850.00

**Total PO Amount**
- 39205.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>TenuPol-5 Control Unit</td>
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<td>(Con1) TenuPol-5 Polishing Unit</td>
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<td>3 - 1</td>
<td>(Con1) Tape Kit - TenuPol</td>
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<td>4 - 1</td>
<td>(Con1) Specimen Holder</td>
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<td>07/20/2023</td>
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<td>5 - 1</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>(Con1) 7% discount</td>
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**Schedule Total**  
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| 8 - 1    | (Con1) Specimen holder1 |             |                | Standard              | 1.00     | EA  | 2063.00  | 2063.00     | 07/20/2023 |

**Schedule Total**  
2063.00

**Total PO Amount**  
41007.42

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Authorized Signature
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### Purchase Order

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Beth Wells

**Excise Registration Code:** 2022-2162

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**Total PO Amount** 402904.41

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000026991</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Ambed Inc</td>
<td>Rebecca A. Laduke, Rebecca A. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
<td>Arlington Heights IL 60004-0001</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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**Total PO Amount**  
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## Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000004064 Dell Marketing L P

**Ship To:**

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### Attention:

Konni Stubblefield

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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**Schedule Total**

22556.76

| 2 - 1    | Service Form Request |        | 1.00     | EA  | 12085.44 | 12085.44     | 07/20/2023  |

**Schedule Total**

12085.44

**Total PO Amount**

34642.20

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016530  
Julabo USA Inc  
884 Marcon Blvd  
Allentown PA 18109-9558  
United States

**Supplier:** 0000016530  
Julabo USA Inc  
884 Marcon Blvd  
Allentown PA 18109-9558  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>115V/60HzRefrigerated Circulator (Canadian and US NRTL Certified)</td>
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**Schedule Total**  
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**Total PO Amount**  
6355.88

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00000639**

**Date:** 07-20-2023

**Revision:**

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<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:**
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**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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Schedule Total: 5972.00

Total PO Amount: 5972.00
Purchase Order

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<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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Schedule Total 32.72

Schedule Total 44.78

Total PO Amount 77.50

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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### Payment Terms

- **30 days**
- **Ship Via**: Ground
- **Dest, prepay & add**

### Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **0000002580**
- **Sigma-Aldrich Inc**
- **PO Box 535182**
- **Atlanta GA 30353-5182**
- **United States**

---

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---

### Attention: Russell Jordan

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Schedule Total**: 146.00

**Total PO Amount**: 146.00

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**Authorized Signature**
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**Schedule Total** 143.01

**Total PO Amount** 143.01
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc, Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  274.61

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<td>SC1632 Standard TFA removal: RKR Custom desc: Standard Acetate</td>
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**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Description
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**Schedule Total** 22.68

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
22.68

4 - 1  
TK87293764T SHIPPING  
FEES 16M218 S3UJ66

**Schedule Total**  
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**Total PO Amount**  
164.87

**Authorized Signature**
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 Dell latitude 7640

Schedule Total 1668.99

Total PO Amount 1668.99
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**ShipVia:** GROUND
**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Currency:**

**Buyer:** Roys,Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-1027

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**Schedule Total** 223.47

**Total PO Amount** 2019.21

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Invoice Details:**
- **Purchase Order Number:** NT752-NT00000653  
- **Date:** 07-20-2023  
- **Revision:**
- **Supplier:** 0000025977  
  Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bruce Hale |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Hogentogler&Co Inc  
9515 Gerwig Ln Ste 109  
Columbia MD 21046  
United States |
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| Attention: | Russell Jordan  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Supplier Information
- **Supplier:** Hogentogler&Co Inc  
- **Address:** 9515 Gerwig Ln Ste 109, Columbia MD 21046, United States

#### Line Item Details

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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>TUBE FURN 3 X 12 1200 C SPLIT 1 ZONE 230V</td>
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<td>207.20</td>
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<td>07/21/2023</td>
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#### Total Schedule
- **Schedule Total:** 510.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071105
Hogentogler&Co Inc
9515 Gerwig Ln Ste 109
Columbia MD 21046
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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Total PO Amount: 8219.89

Authorized Signature
Purchase Order

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<th>Attention: Diana Bergeman</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total 43091.50

Total PO Amount 43091.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:**  
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**Attention:** Daniel Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>KNTU-Jacobs Media 2H FY23</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000017780  
Laguna Media Group  
2217 Clarebrooke Dr  
Grand Prairie TX 75050-0101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>900.00</td>
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**Purchase Order**

**Authorized Signature**

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**

**UNT752-NT00000658**

**Date**

07-21-2023

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500  
Owain.  
Snyder@untsystem.edu

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

### Supplier:
0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Hillary Wells

### Ship To:
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### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
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<td>100.00</td>
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<td>9 - 1</td>
<td>Traditions: R10 roof and walls</td>
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- Schedule Total: 544.50
- Schedule Total: 100.00
- Schedule Total: 1451.00
- Schedule Total: 100.05
- Schedule Total: 1246.51
- Schedule Total: 922.68

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Eagle Point: Side Height: 9'</td>
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205.02

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**Schedule Total**  
332.02

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332.02

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**Schedule Total**  
729.02

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**Schedule Total**  
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<td>Eagle Point: 8x8 Roll Up Door</td>
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**Schedule Total**  
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<td>Eagle Point: Door/Window Placed on leg header</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Daniel Watson - DSI CLEAR

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch

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<td></td>
<td>eSignature Bus Pro Edition SUB-1857949-1 (Quantity 1500)</td>
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**Total PO Amount**  
6191.84

Authorized Signature
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

**Purchase Order**

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<td>1</td>
<td>Optiplex 7010 SFF i7, 16, 512</td>
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<td>Dell 24 USB-C Hub Monitor</td>
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<td>8.00</td>
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<td>250.00</td>
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**Total PO Amount**: 7000.00

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**Supplier**: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

---

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---

**Attention**: Jimmy Grounds

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-NT00000661</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>1 - 1</td>
<td>Dell Monitor 24&quot;</td>
<td>4.00</td>
<td>EA</td>
<td>211.69</td>
<td>846.76</td>
<td>07/21/2023</td>
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**Schedule Total**  
846.76

| 2 - 1    | Dell Performance Dock | 4.00 | EA  | 255.00   | 1020.00      | 07/21/2023 |

**Schedule Total**  
1020.00

**Total PO Amount**  
1866.76

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Will Branch or Pam McDonald  
Bill To: UNT System Business Service Center

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | LCD, 98*4K/UND 350NIT 1831B 1200:1 24/7 LED w/SPK |  | 2.00 | EA | 8008.93 | 16017.86 | 07/21/2023

**Schedule Total**  
16017.86

2 - 1 | Mount, Fusion Micro- Adj Fixed Wall Mount, Extra Large |  | 2.00 | EA | 205.95 | 411.90 | 07/21/2023

**Schedule Total**  
411.90

3 - 1 | Fusion Pull out Accessory |  | 2.00 | EA | 282.14 | 564.28 | 07/21/2023

**Schedule Total**  
564.28

4 - 1 | Proximity, Slide locking plate, 15x10 |  | 2.00 | EA | 145.21 | 290.42 | 07/21/2023

**Schedule Total**  
290.42

5 - 1 | Plate, HDMI Female Pigtail |  | 2.00 | EA | 29.55 | 59.10 | 07/21/2023

**Schedule Total**  
59.10

6 - 1 | Webcam, Rally Bar All-in-one Video Bar Medium 2 room (Graphite) |  | 2.00 | EA | 3514.60 | 7029.20 | 07/21/2023

**Schedule Total**  
7029.20

**Authorized Signature**
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<td>Tampa FL 33634-5115</td>
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<td><strong>Total PO Amount</strong></td>
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| 7 - 1 Mixer, Stereo for use w/2 Mic and 3 stereo sources | 2.00 EA 245.42 490.84 07/21/2023 |

| Total PO Amount | 24863.60 |

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Supplier:** 0000069684

Spelman & Johnson Group

3 Chapman Ave

Easthampton MA 01027

United States

**Ship To:**

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**Attention:** Anna Hestand

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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*Schedule Total*

24353.17

*Total PO Amount*

24353.17

**Authorized Signature**
**Purchase Order**

| Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Matthew Moore |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount: 6158.00
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>CARBON TETRACHLORIDE 500ML</td>
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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## Purchase Order

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| 2 - 1    | Payment & Performance Bonds         |        | 1.00     | EA  | 2797.60  | 2797.60      | 07/26/2023  |
|          |                                     |        |          |     |          |              |             |
|          | **Schedule Total**                  |        |          |     | 2797.60  |              |             |

| 3 - 1    | Pending Change Orders               |        | 1.00     | EA  | 0.01     | 0.01         | 07/26/2023  |
|          |                                     |        |          |     |          |              |             |
|          | **Schedule Total**                  |        |          |     | 0.01     |              |             |

**Total PO Amount**: 122637.48

---

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**Attention**: Apryl Dane

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**Suppliers**: 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States

**Excise Registration Code**: 2023-1591

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>11L852 TK87318875T Syringe Filter 13 mm Pore Size 0.22 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75</td>
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<td>11L854 TK87318876T Syringe Filter 13 mm Pore Size 0.45 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75</td>
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**Schedule Total**  77.91

**Schedule Total**  74.80

**Total PO Amount**  152.71

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**SUPPLIER:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**ATTENTION:** Bethsabe Jeffcoat  
**SHIP TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Schedule Total**  
203.16

**Total PO Amount**  
1715.21

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Authorized Signature
# Purchase Order

** Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** Crystal Garrett  
CG23897

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 346.74

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---

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 270.76

Total PO Amount: 270.76
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total: 4065.35

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<td>SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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Schedule Total: 397.89

Total PO Amount: 4463.24

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005152  
Vac-Tec, Inc.  
301 Skyway Dr  
Euless TX 76040-4346  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
320.00  
1920.00  
410.00

**Total PO Amount**  
2650.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States  

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:** Bruce Hale

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038484  
Biothermal, Pelican  
10050 89th Ave N  
Maple Grove MN 55369-4099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1  - 1</td>
<td>BOX: PAYLOAD, CREDO CUBE 5L (12L DRY GOODS), DRY ICE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>2.50</td>
<td>10.00</td>
<td>07/21/2023</td>
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<td></td>
<td></td>
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<td>2  - 1</td>
<td>BOX: LINER, CREDO CUBE 12L, DRY GOODS</td>
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<td>4.00</td>
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<td></td>
<td>13.00</td>
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<tr>
<td>3  - 1</td>
<td>DRY GOODS: CREDO CUBE 12L, SINGLE VIP, WHITE PLASTIC OUTER-PELICAN</td>
<td></td>
<td>1.00</td>
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<td>281.00</td>
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**Total PO Amount** 304.00

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Authorized Signature

# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000023434 Oakwood Products, Inc. 730 Columbia Hwy N Estill SC 29918 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Donovan Ford</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td></td>
<td></td>
<td>N-Butanol, ACS, 99.4 +%</td>
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**Schedule Total**  
11.70

**Total PO Amount**  
11.70

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Authorized Signature
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<thead>
<tr>
<th>Supplier</th>
<th>Harvard University</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Pres/Fellows Harvard College</td>
</tr>
<tr>
<td></td>
<td>1033 Massachusetts Ave</td>
</tr>
<tr>
<td></td>
<td>2nd Fl</td>
</tr>
<tr>
<td></td>
<td>Cambridge MA 02138</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

**Ship To:**

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**Attention:** Ruben Alvarado

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
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**Schedule Total**

- 10000.00

**Total PO Amount**

- 10000.00

**Authorized Signature**
**Purchase Order**

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<td>I004825G 4-IODOANILINE 25G</td>
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<td>P0500500ML PROPIONIC ACID 500ML</td>
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<td>A2037300G AMMONIUM CHLORIDE 300G</td>
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</table>

**Schedule Total**

- **29.33**
- **32.98**
- **16.47**
- **21.11**
- **20.24**
- **152.65**

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*Attention:* Donovan Ford

*Bill To:* UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</table>
| 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Donovan Ford | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>TETRAMETHYL-1 3 5G</td>
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**Schedule Total**  
152.65

**Total PO Amount**  
272.78

Authorized Signature
Purchase Order

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<tr>
<td>1</td>
<td>L1755806 PINACOLBORANE 5G</td>
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Schedule Total 49.97

Total PO Amount 49.97
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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### Attention:
Crystal Garrett
CG23902

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>HisPur Ni-NTA Spin Columns, 0.2 mL</td>
<td>1.00 EA</td>
<td>240.00</td>
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### Schedule Total
240.00

### Total PO Amount
240.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
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<td>FP01 GIARDIA LAMBLIA QC SUSPENSION</td>
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<td>78.81</td>
<td>236.43</td>
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<td>FP03 DIPHYLLO LATUM QC SUSPENSION</td>
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<td>3.00</td>
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<td>80.24</td>
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<td>FP04 TAENIA SPECIES QC SUSPENSION</td>
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<td>236.43</td>
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<td>FP05 A LUMBRICOIDES QC SUSPENSION</td>
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<td>FP06 ST STERCORALIS QC SUSPENSION</td>
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**Schedule Total**

236.43

240.72

236.43

236.43

236.43

230.07

230.07
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kandice Green  
**Ship To:**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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<th>PO Price</th>
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| 7 - 1    | FP10  
NECATOR AMERICNS QC SUSPENSION |        | 3.00     | EA  | 75.94    | 227.82       | 07/21/2023 |                |
| 8 - 1    | FP11  
HYMENOLEPIS NANA QC SUSPENSION |        | 3.00     | EA  | 76.69    | 230.07       | 07/21/2023 |                |
| 9 - 1    | FP12  
ENDOLIMAX NANA QC SUSPENSION |        | 3.00     | EA  | 76.69    | 230.07       | 07/21/2023 |                |

**Total PO Amount**  
2098.11

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00000686  
07-21-2023

**Payment Terms**  
**Freight Terms**  
**Ship Via**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-1026

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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---

**Attention:** Crystal Garrett  
CG23899

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
271.94

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**Total PO Amount**  
271.94

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**Authorized Signature**
** Supplier:** Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>ServePro Emergency - Bruce Hall</td>
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<td>07/24/2023</td>
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Schedule Total 80000.00  
Total PO Amount 80000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Kristi Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>1</td>
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<td>2</td>
<td>4-Year AppleCare+ for Schools 13-inch MacBook Air (M2)</td>
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Authorized Signature
**Purchase Order**

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<tr>
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<td>Datelinova 6</td>
</tr>
<tr>
<td></td>
<td>Bratislava BL 82101</td>
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<td></td>
<td>Slovakia</td>
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**Ship To:**

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**Attention:** Brenda Davidson Swartz

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

4490.80

**Total PO Amount**

4490.80

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Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<th>Supplier:</th>
<th>0000038366</th>
<th>Miller, Austin</th>
<th>6301 Binns Ave</th>
<th>Richmond VA 23225-6805</th>
<th>United States</th>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<th>Attention:</th>
<th>Karina Saucedo</th>
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<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
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<td>WISE A. Miller VCU Consultant</td>
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**Schedule Total**

| 13625.00 |

**Total PO Amount**

| 13625.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1540

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**Total PO Amount** 174823.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, INDUSTRIAL GRADE Size: 300</td>
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**Schedule Total**  
10.46

**Total PO Amount**  
26.82

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

### Ship To:
This is not a valid Purchase Order. Bill To: UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Attention:
Daniel Watson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

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<td>USWS - Worksurface-Straight, Laminate, Plastic edge profile</td>
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<td>CPRCCN - CPU cradle-Vertical, Non locking</td>
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<td>07/24/2023</td>
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<td>465A300V - Think; Chair, Value package, 3D knit, Height / width / pivot / depth adjustable arms</td>
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<td>465B000 - Think; Stool, Upholstered back</td>
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<td>07/24/2023</td>
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<td>USWS - Worksurface-Straight, Laminate, Plastic edge profile</td>
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<td>EA</td>
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<td>301.14</td>
<td>07/24/2023</td>
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<td>3 - 1</td>
<td>CPRCCN - CPU cradle-Vertical, Non locking</td>
<td>1.00</td>
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<td>136.17</td>
<td>07/24/2023</td>
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### Schedule Total:

741.66

301.14

136.17

8148.70

943.91

1169.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tbody>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States |
|-----------|--------------------------------------------------|
| BILL TO   | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Attention:** Nicole Berry / Won

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>TAX EXEMPT?</th>
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<tr>
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| 1 - 1       | Humphrey & Associates  
_3 Phase Outlet | |

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<tr>
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**Schedule Total:** 4678.97

**Total PO Amount:** 4678.97

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Authorized Signature**
**Purchase Order**

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<tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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**Schedule Total** 90.00

| 2 - 1 | Domestic Wire Fee | | 1.00 | EA | 15.00 | 15.00 | 07/24/2023 |

**Schedule Total** 15.00

| 3 - 1 | Shipping | | 1.00 | EA | 15.00 | 15.00 | 07/24/2023 |

**Schedule Total** 15.00

**Total PO Amount** 120.00
**Purchase Order**

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**Total PO Amount** 6620.00

**Supplier:** 0000016473 Buehler, Division of Illinois Tool Works 41 Waukegan Road PO Box 1 Lake Bluff IL 60044 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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<thead>
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<th>Purchase Order</th>
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<tbody>
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<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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**Total PO Amount**  
145.84

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Authorized Signature
**Purchase Order**

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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Summus Industries, Inc</td>
<td>Attention: Kandice Green</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Ste 420</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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**Excise Registration Code:** 2023-1025

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**Schedule Total:** 179.40

**Total PO Amount:** 300.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Melissa Tanner
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1075

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Total PO Amount**
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Total PO Amount: 3122.71
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
18705.00

**Total PO Amount**  
18705.00

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**Authorized Signature**
Purchase Order

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Schedule Total 47.56

Schedule Total 22.10

Total PO Amount 69.66
**Purchase Order**

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<td>Thermal Technology LLC</td>
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<td>Minden NV 89423</td>
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
5750.00

Total PO Amount  
5750.00
Purchase Order

**Supplier:** 0000016816
DME Delivers LLC
2441 Bellevue Ave
Daytona Beach FL 32114
United States

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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**
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**Total PO Amount**
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<td>Apogee Stadium Board Repair 7.7</td>
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| 2 - 1    | Apogee Stadium Board Repair 6.30 |             |               |        | 1.00     | EA  | 2397.50  | 2397.50       |        | 07/25/2023   |         |
|          |                        |             |               |        |          |     |          |               |        |              | 2397.50 |
|          | Schedule Total         |             |               |        |          |     |          |               |        |              |         |

| 3 - 1    | Super Pit Repair 7.18   |             |               |        | 1.00     | EA  | 481.25   | 481.25        |        | 07/25/2023   |         |
|          |                        |             |               |        |          |     |          |               |        |              | 481.25  |
|          | Schedule Total         |             |               |        |          |     |          |               |        |              |         |

| 4 - 1    | Super Pit Repair        |             |               |        | 1.00     | EA  | 275.00   | 275.00        |        | 07/25/2023   |         |
|          |                        |             |               |        |          |     |          |               |        |              | 275.00  |
|          | Schedule Total         |             |               |        |          |     |          |               |        |              |         |

Total PO Amount: 6453.75
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000024050  
  Terrell Painting & Wallcovering  
  711 S Elm St  
  Denton TX 76201-6009  
  United States

## Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt Information
- **Tax Exempt Code:** 2023-1624
- **Tax Exempt ID:**

## Excise Registration Code
- **Excise Registration Code:** 2023-1624

## Purchase Order Details

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**Total PO Amount:** 23596.83

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**Attention:** Jenny Madewell  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
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Supplier: Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:

Attention: Lori Grassman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Ship To:**
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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1460

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 184.46

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<tr>
<th>Supplier: 0000038288 Gene Universal Inc</th>
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</thead>
<tbody>
<tr>
<td>Address: 200 Continental Dr Ste 401 Newark DE 19713-4337 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

**Tax Exempt?**
**Tax Exempt ID:**

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<td>ATOBL1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair</td>
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**Schedule Total** 233.47

| 2 - 1 | DGAT1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair | | 1455.00 | EA | Standard | 0.15 | 221.16 | 07/25/2023 |

**Schedule Total** 221.16

| 3 - 1 | GDSL3 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair | | 1170.00 | EA | Standard | 0.15 | 177.84 | 07/25/2023 |

**Schedule Total** 177.84

**Total PO Amount** 632.47

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Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000038322  
INTERNATIONAL DATA SPACES e.V.  
Emil-Figge-Str. 80  
Dortmund 44227  
Germany

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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<table>
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Schedule Total 77.40

Total PO Amount 77.40
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>G1397 GENTAMICIN SOLUTION BIOREAGENT, 50 MG/M&amp;</td>
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**Schedule Total**  
94.72

**Total PO Amount**  
94.72

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** BDI/Chapman Lab

**Ship To:**  
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---

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 68.00

| 2 - 1     | BPA9294 ACETONE OPTIMA GRADE |        | 2.00 | CS   | 174.08   | 348.16       | 07/25/2023 |

**Schedule Total:** 348.16

**Total PO Amount:** 416.16

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Authorized Signature
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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

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**Attention:** Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10000.00

|          |          |                       |          |     |                        |          |              |         |

| 2 - 1    | One-time $1,000.00 Agency Management implementation fee (up to 4 agencies) | | 1.00 | EA  | Standard               | 1000.00 | 1000.00     | 07/25/2023|

**Schedule Total**

1000.00

**Total PO Amount**

11000.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Supplier:** 0000038388  
The Hallgren Company Of  
DFW  
4401 Old Denton Rd  
Haltom City TX 76117-1826  
United States

---

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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| 1 - 1    | Hallow Metal Add 60 X  
70 X 7 JAMB DEPTH |       | 1.00     | EA  | 875.00   | 875.00       | 07/25/2023     |
|          |                  |       |          |     |          |              |                |
|          | **Schedule Total** |          |          |     | **875.00** |              |                |
| 2 - 1    | HARDWARE ADD 2 EA.  
IVES 112XY CONT  
HINGE2 EA. VON DUPRIN  
RIM EXIT DEVICE 99  
990 TP1 EA. ZERO  
SMOKE GASKET 188S-BL  
72 X 8415 EA. ZERO  
DOOR SWEEPS 39WA |       | 1.00     | EA  | 5225.00  | 5225.00      | 07/25/2023     |
|          |                  |       |          |     |          |              |                |
|          | **Schedule Total** |          |          |     | **5225.00** |              |                |

**Total PO Amount**  
6100.00

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Authorized Signature
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**Excise Registration Code:** 2023-1014

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<td>3</td>
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**Schedule Total**

1092.96

1801.44

764.64

**Total PO Amount**

3659.04
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG23908 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1026

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Kenneth Severson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000042531  
Batley, Prathiba Natesan  
606 Riverwood Dr  
Louisville KY 40207-1346  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1560.00

**Total PO Amount**  
1560.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
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**Schedule Total**  
39.85  
163.90  
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49.36

**Excise Registration Code:** 2023-1026

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000025977</th>
<th>Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Mfg ID:**
**Quantity:**
**UOM:**
**PO Price:**
**Extended Amt:**
**Due Date:**

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**Total PO Amount:** 474.86

**Excise Registration Code:** 2023-1026

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028955  
ANSYS, Inc.  
2600 Ansys Dr  
Canonsburg PA 15317-0404  
United States

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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ansys GRANTA Research Advanced Materials - Metals - TECS</td>
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**Total PO Amount**  
3400.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
216.00

**Total PO Amount**  
1096.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Reta Caouette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  922.32

**Total PO Amount**  922.32

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038124  
Instituto De Ensino E Viagens ClaraRamos  
Avenida Sete De Setembro 2792  
Salvador BA CEP40130000  
Brazil

**Buyer:** Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Attention:** Natalie Nunez  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### DUPLICATE

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<td>940/369-5500</td>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 1489.00 | 1489.00 | 07/26/2023 |

---

**Schedule Total**  
1489.00

**Total PO Amount**  
1489.00

---

**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0764

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**Schedule Total**  
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**Total PO Amount**  
28800.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013162  
Houston Barricade & Supply Inc  
PO Box 504  
Porter TX 77365  
United States

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Portable Banana Base</td>
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**Total PO Amount**  
7623.80
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006414
Maher Publications Inc dba DownBeat
102 N Haven Rd
Elmhurst IL 60126
United States

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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 715.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

<table>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000038537  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
United States

### Vendor:

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### Attention:

Penny Light

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1 - 1</td>
<td>SubAward Tuscaloosa Public Library</td>
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**Schedule Total**  
6496.00

**Total PO Amount**  
6496.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038272  
Performant Software Solutions, LLC  
PO Box 2644  
Charlottesville VA 22902-2644  
United States

**Ship To:**  
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**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
12600.00

**Total PO Amount**  
12600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Total:**

**Schedule Total:**

**Authorized Signature**
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<td>1 - 1</td>
<td>(Customer #1002022035; Quote # 22900328) PBE VANGUARD L 21X36 W/ VIEWPORT &amp; LIGHT LEVEL III BALLISTIC SHIELD</td>
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<td>PBE VANGUARD-L LEVEL III 21X36 V/ VIEWPORT, NO LIGHT BALLISTIC SHIELD</td>
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Schedule Total: 15228.24

Schedule Total: 20553.27

Schedule Total: 16831.35

Schedule Total: 6373.47

Schedule Total: 150.00
Purchase Order

CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000013370
Galls, LLC
PO Box 505614
St. Louis MO 63150-5614
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden

Total PO Amount: 59136.33

Authorized Signature
**Purchase Order**

| Supplier: 0000016529 Cumulus Solutions Inc 2180 Wolfrap Court Vienna VA 22182 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chris Canuteson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 1674.00

Total PO Amount 1674.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200 Denton TX 76205
United States

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<td>1 - 1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
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**Schedule Total**
9448.00

**Total PO Amount**
9448.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

**DUPPLICATE**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Currency: 

**Supplier:** 0000001053

- Cuevas Distribution Inc
- PO Box 161006
- Fort Worth TX 76161-1006
- United States

**Ship To:**

- Attention: Nicole Berry/Lee
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0992

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|          |                  |        |          |     |          | Total PO Amount | 193.75     |                      |

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Habibi/Nicole Berry

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

- 77.51
- 65.53
- 82.80
- 200.31
- 93.50
- 75.09
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Habibi/Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**: 992.90

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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
1 - 1  
DCI Event Services

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
8403.20

### Replenishment Option:
Standard

### Extended Amt
8403.20

### Due Date
07/27/2023

### Schedule Total
8403.20

### Total PO Amount
8403.20

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**
2363.09

| 2 - 1    | SD6T2LL/A       |                |        | 1.00     | EA  | 268.37   | 268.37       | 07/27/2023|
|          | AppleCare+ - extended service agreement - 4 years |

**Schedule Total**
268.37

**Total PO Amount**
2631.46

---

Authorized Signature
**Purchase Order**

**Description:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390 SHI Government Solutions Inc.
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Tax Exempt ID:**
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**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

**Total PO Amount**

| Total PO Amount: 2569.21 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>SI# B4VL39 Dell Latitude 7320 Detachable</td>
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<td>5 - 1</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: 10-inch-32-inch - wall-mountable</td>
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Schedule Total: 12875.72

Schedule Total: 455.00

Schedule Total: 3400.00

Schedule Total: 340.00

Schedule Total: 117.72

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monica Madrid  
**Ship To:**  
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<td>Dell Adapter- USB-C to Ethernet (PXE Boot)</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0954

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**Schedule Total**  
3721.36

**Total PO Amount**  
42681.30

**Authorized Signature**
### Change Order - Reprint

**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**

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**Attention:** Carl Parson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1649

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<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
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**Schedule Total**

17233.53

**Total PO Amount**

17233.53
**Purchase Order**

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1635

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| 1 - 1    | Install Gas Bollards  
Main Campus - General Construction Agreement | 0000004595 | 1.00 | EA | 358492.00 | 358492.00 | 07/28/2023 |
| 2 - 1    | Payment & Performance Bonds | | 1.00 | EA | 8962.00 | 8962.00 | 07/28/2023 |
| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 07/28/2023 |

Schedule Total: 358492.00

Schedule Total: 8962.00

Schedule Total: 0.01

Total PO Amount: 367454.01

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**Authorized Signature**
**Purchase Order**

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<tbody>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1299

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**Total PO Amount**

129465.17

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000052633
Core Construction Services of Texas Inc
10625 N County Rd
Frisco TX 75034-3827
United States

**Ship To:**
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**Attention:** Cheryl Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1253

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>SYRNG 1ML NORMJECT LS 100PK RX</td>
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000073466  
United Scope LLC dba AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
United States

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<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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Schedule Total | 503.99  

Total PO Amount | 503.99

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | BL-ZP-806-BL-GG  | TK87794815T Executive Chair  
Back Color: Family Blue  
Material: Mesh Seat  
Material: Mesh Back  
Material: Mesh Nominal Seat  
Height Range: 17 in to 21 in  
Seat Color: Blue  
Weight Capacity: 250 lb  
Unassembled Seat  
Height Min.: 17 1/2 in Seat  | 4.00 | EA | 230.81 | 923.24 | 07/28/2023 |

**Schedule Total** 923.24

| 2 - 1    | 7794  
TK87794816T Coffee Brewer  
Brewing Capacity: 96 oz.  
Overall Height: 12 3/8 in  
Overall Width: 10 1/4 in  
Overall Depth: 12 1/8 in  
Voltage: 120V AC  
Wattage: 1400 W  
Color: Black  
Auto Shut-Off: Yes  
Plug Type: 5-15P  
Power Source: Electric  | 1.00 | EA | 337.75 | 337.75 | 07/28/2023 |

**Schedule Total** 337.75

| 3 - 1    | PDPB20000  
TK87794817T Inverter  | 5.00 | EA | 31.34 | 156.70 | 07/28/2023 |

**Schedule Total** 156.70

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>TR87794820T SHIPPING FEES 10N665</td>
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**Schedule Total** 390.06

**Schedule Total** 333.23

**Schedule Total** 0.00

**Total PO Amount** 2140.98
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Technology, LLC</td>
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<td>Ste 100</td>
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<td>Sugar Land TX 77478-2211</td>
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
398.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Ship To:  
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## Attention: Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total 116862.33

Schedule Total 2668.00

Total PO Amount 119530.33
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>103 East Trammell Avenue</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
6100.00

**Total PO Amount**  
6100.00
**Purchase Order**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

68.49
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 94.47

**Total PO Amount** 94.47

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rusty Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 103.61
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Kimberly Roy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Gift cards

36.00 EA 25.00 900.00 07/28/2023

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
# Purchase Order

**Purchase Order**

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<th>Due Date</th>
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<td>315.70</td>
<td>07/28/2023</td>
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**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Russell Jordan
- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Total PO Amount**
- 315.70

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**Authorized Signature**
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1025

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Total PO Amount 1252.89
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

Denton TX 76205

United States

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1014

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</table>
| 1 - 1    | KOLARIFORENSICSKIT  
Canon EOS RP Full-Spectrum UV IR Camera  
Forensics Kit  
KORPFORNSKIT |                | 1.00     | EA   | 3455.99 | 3455.99   | 07/28/2023     |

**Schedule Total**  
3455.99

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| 2 - 1    | RD-DC3999N3A_TE  
3-Year Drops Spills  
ALDC3999N3A |                | 1.00     | EA   | 179.99  | 179.99    | 07/28/2023     |

**Schedule Total**  
179.99

**Total PO Amount**  
3635.98

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total
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Total PO Amount
83.36
# Purchase Order

**Purchase Order Number:** NT752-NT00000790  
**Date:** 07-28-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
## Purchase Order

**Vendor:** Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Receiver:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Donovan Ford

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code: 2023-0992

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

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**Total PO Amount:** 814.08
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

### Ship To:
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### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Total PO Amount
50.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To:  
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### Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
222.00

**Total PO Amount**  
222.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008352
Enviro Services Inc
1016 Colonial Ct
Kennedale TX 76060-5400
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>1-1</td>
<td>Furnish Asbestos Abatement Specifications for remediation of Asbestos per survey and prints</td>
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<td>725.00</td>
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<td>Leslie Gatson</td>
<td>UNT System Business Service Center</td>
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<td>Air Monitor/Project Manager during abatement of Music Practice Bldg South Restrooms</td>
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<td>1.00</td>
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<td>UNT System Business Service Center</td>
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</table>

| Schedule Total | 725.00 |
| Schedule Total | 6500.00 |

Total PO Amount: 7225.00

Authorized Signature
## Purchase Order

**Supplier:** 000013622  
Parris Foundation  
PO Box 70491  
Houston TX 77270  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

### DUPLICATE  
**Purchase Order**  NT752-NT00000794  
**Date**  07-31-2023  
**Payment Terms**  30 days  
**Freight Terms**  Dest, prepaid & add  
**Ship Via**  GROUND  
**Buyer**  Barraza, Ashley  
**Phone/Email**  940/369-5500 Ashley  Barraza@untsystem.edu  
**Attention:** Kennedy Simmons  
**Currency**

Authorized Signature
### Purchase Order

**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

| Excise Registration Code | 2023-1025 |

### Line-Sch

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<tr>
<td>1</td>
<td>KIT CDNA SUPERMIX</td>
<td>95048-500</td>
<td>1.00</td>
<td>EA</td>
<td>2524.26</td>
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<td>07/31/2023</td>
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**Schedule Total**

2524.26

**Total PO Amount**

2524.26

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>D12371 DEOXYRIBONUCLEASE I ALEX</td>
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<td>1.00</td>
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<td>588.51</td>
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**Schedule Total**  
588.51

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<td>2 - 1</td>
<td>A12380 ALEXA FLUOR 568 PHALLO</td>
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<td>620.38</td>
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**Schedule Total**  
620.38

**Total PO Amount**  
1208.89

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>TAS Review</td>
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<td>450.00</td>
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<tr>
<td>2 - 1</td>
<td>TAG Inspection of facility after construction is complete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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<td>3 - 1</td>
<td>TDLR filing/administrative fee</td>
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<td>200.00</td>
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<td>4 - 1</td>
<td>Meetings as needed</td>
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<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**

- 450.00
- 550.00
- 200.00
- 300.00

**Total PO Amount**

- 1500.00

**Authorized Signature**
**Purchase Order**

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<th>Supplier: 000001053</th>
<th>Ship To:</th>
<th>Attention: Donovan Ford</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 161006, Fort Worth TX 76161-1006</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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**Excise Registration Code:** 2023-0992

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1. Cylinder Fee

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<th>Price</th>
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<td>1</td>
<td>Cylinder Fee</td>
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<td>2.00</td>
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<td>67.95</td>
<td>135.90</td>
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**Schedule Total:** 135.90

2. HELIUM, ULTRA HIGH PURITY GRADE Size: 300

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<th>Quantity</th>
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<th>Price</th>
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<tr>
<td>2</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>320.06</td>
<td>640.12</td>
<td>07/31/2023</td>
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**Schedule Total:** 640.12

**Total PO Amount:** 776.02

- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038532  
Hargadon, Steven D  
1854 Hendersonville Road  
Suite A  
BOX 227  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<td>1</td>
<td>Learning Revolutions AI ART bootcamp registrations</td>
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<td>199.00</td>
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**Schedule Total**  
199.00

**Total PO Amount**  
199.00

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Authorized Signature
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<td>2mL vial QIAGEN Proteinase K</td>
<td>2.00</td>
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<td>111.76</td>
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Schedule Total: 223.52

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<td>2 - 1</td>
<td>265mL bottle Buffer AL</td>
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Schedule Total: 117.04

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<tr>
<td>3 - 1</td>
<td>Dneasy Blood Tissue Kit (250 Preps)</td>
<td>1.00</td>
<td>EA</td>
<td>770.88</td>
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Schedule Total: 770.88

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<tr>
<td>4 - 1</td>
<td>Buffer ATL (200mL)</td>
<td>1.00</td>
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<td>112.64</td>
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Schedule Total: 112.64

Total PO Amount: 1224.08
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021533
AnZ Solutions
c/o Zdenek Nejedly
80 Rickson Ave
Guelph ON N1G 3A3
Canada

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AnZ April–June 23</td>
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**Schedule Total**

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<tr>
<td><strong>Total PO Amount</strong></td>
<td>1217.90</td>
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**Authorized Signature**
Purchase Order

Supplier: 0000004308
DENTON COUNTRY CLUB
PO Box 1069
Denton TX 76202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Member-Guest Sponsorship</td>
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<td>1.00 EA</td>
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Total PO Amount: 500.00
**Purchase Order**

**Purchase Order**
NT752-NT00000803 07-31-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000038349
Crosswind Communications LLC
PO Box 264
Austin TX 78767-0264
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Consulting Services-Communications, Brand and Public Relations Strategy</td>
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<td>07/31/2023</td>
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**Schedule Total**
20000.00

**Total PO Amount**
20000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0988

<table>
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**Schedule Total** 101064.00

**Total PO Amount** 266847.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005076  
Microsoft Corporation  
1 Microsoft Way  
Redmond WA 98052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000005076 Microsoft Corporation 1 Microsoft Way Redmond WA 98052 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Penny Light |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Microsoft Surface LptStud17</td>
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**Schedule Total**  
3399.99

**Total PO Amount**  
3399.99

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1632

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<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
737330.01

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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<td>[Con] DMV Paperwork &amp; Title</td>
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<td>[Con] Road &amp; Bridge</td>
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<td>[Con] Texas Clean Air Act Trailers With Gross GVWR of 4000</td>
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**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
### Purchase Order

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<td>City</td>
<td>Denton TX 76207</td>
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<td>State</td>
<td>United States</td>
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**Ship To:**

- Address: This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:**

- UNT System Business Service Center
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**

- 7.50
- 5.00
- 4.75

**Total PO Amount**

- 6878.02
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taylor Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<th>PO Price</th>
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| ![Image](image.png) | 1 | 015100-0050-110  
1510TP Carry-On Case with TrekPak Divider  
System Black, PE1510TPBK | | 1.00 | EA | 246.18 | 246.18 | 07/31/2023 |
| | 2 | 20-86  
20 Black Seamless Background Paper 86 x 36  
SABGP8620 | | 1.00 | EA | 48.06 | 48.06 | 07/31/2023 |
| | 3 | 1-86  
01 Super White Seamless Background Paper 86 x 36  
SABGP861 | | 1.00 | EA | 48.06 | 48.06 | 07/31/2023 |
| | 4 | IM2875-00001  
iM2875 Storm Trak Case with Foam Black  
PEIM2875B | | 1.00 | EA | 288.14 | 288.14 | 07/31/2023 |
| | 5 | SBF-B-15  
Filled Saddle Sandbag  
15 lb, Black  
IMSBFB15 | | 2.00 | EA | 16.46 | 32.92 | 07/31/2023 |

**Schedule Total**  
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| ![Image](image.png) | 1 | 015100-0050-110  
1510TP Carry-On Case with TrekPak Divider  
System Black, PE1510TPBK | | 1.00 | EA | 246.18 | 246.18 | 07/31/2023 |
| | 2 | 20-86  
20 Black Seamless Background Paper 86 x 36  
SABGP8620 | | 1.00 | EA | 48.06 | 48.06 | 07/31/2023 |
| | 3 | 1-86  
01 Super White Seamless Background Paper 86 x 36  
SABGP861 | | 1.00 | EA | 48.06 | 48.06 | 07/31/2023 |
| | 4 | IM2875-00001  
iM2875 Storm Trak Case with Foam Black  
PEIM2875B | | 1.00 | EA | 288.14 | 288.14 | 07/31/2023 |
| | 5 | SBF-B-15  
Filled Saddle Sandbag  
15 lb, Black  
IMSBFB15 | | 2.00 | EA | 16.46 | 32.92 | 07/31/2023 |

**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

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<td>Sliding Leg, Grip</td>
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**Schedule Total**

| 32.92 |

**Schedule Total**

| 387.02 |

**Schedule Total**

| 2209.94 |

**Total PO Amount**

| 3260.32 |
Purchase Order

Authorized Signature

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<td>75993</td>
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Schedule Total 168.00

Total PO Amount 168.00

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Supplier: 000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 000002580

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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<table>
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<td></td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **6886.63** |

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<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
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**Schedule Total** | **0.00** |

**Total PO Amount** | **6886.63** |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**DUPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000008864

**Thermal Technology LLC**

2221 Meridian Blvd

Minden NV 89423

United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

| 8000.00 |

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**Total PO Amount**

| 8000.00 |
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000025977

- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<th>Line-Sch</th>
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Schedule Total  
202.86

Schedule Total  
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Schedule Total  
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Schedule Total  
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Schedule Total  
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Authorized Signature
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Total PO Amount: 3448.79
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**Purchase Order**

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<tr>
<td>Summus Industries, Inc</td>
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<tr>
<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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<td>Attention:</td>
<td>Pilar Bradfield</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Send To:</td>
<td>UNT System Business Service Center</td>
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<td>Send To Address:</td>
<td>1112 Dallas Dr., Ste. 420</td>
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<tr>
<td>Send To City:</td>
<td>Denton TX 76205</td>
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| Tax Exempt?            | No                                                      |
| Tax Exempt ID:         |                                                         |
| Line-Sch              | Item/Description                                      |
| Tax Exempt ID:         | Mfg ID                                                  |
| Quantity              | UOM                                                     |
| PO Price              | Extended Amt                                           |
| Due Date              |                                                         |

| Replenishment Option: | Standard                                               |

| Total PO Amount       | 29909.75                                               |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Phone/ Email</th>
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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 3709.87

| 2 - 1    | Digital Snake Installation Labor |         |                      | 1.00     | EA  | 5134.00                                | 5134.00     | 07/31/2023 |

Schedule Total 5134.00

| 3 - 1    | Shipping |             |                      | 1.00     | EA  | 139.99                                 | 139.99      | 07/31/2023 |

Schedule Total 139.99

Total PO Amount 8983.86

Authorized Signature
**Purchase Order**

**Supplier:** 0000038603  
Elabscience Biotechnology Inc.  
14780 Memorial Dr Ste 108  
Houston TX 77079-5284  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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Schedule Total 523.00

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<th>Due Date</th>
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<td>2 - 1</td>
<td>Freight fee</td>
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Schedule Total 70.00

Total PO Amount 593.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>WARDS MICROPIPETTE+ INIVIDUAL SET</td>
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**Schedule Total**

863.20

**Total PO Amount**

863.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order**
NT752-NT00000819
07-31-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Lori Grassman

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1</td>
<td>A25776 POWERUPSYRGRGREEN MM 2X5ML</td>
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**Schedule Total**
896.58

**Total PO Amount**
896.58

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Apple M2 Pro chip with 10-core CPU and 16-core GPU, 512GB SSD - Space Gray</td>
<td>MPHE3LL/A</td>
<td>3.00</td>
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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro</td>
<td>SD6L2LL/A</td>
<td>3.00</td>
<td>EA</td>
<td>199.00</td>
<td>597.00</td>
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<td>14-inch MacBook Pro - Space Gray</td>
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**Total PO Amount**  
8701.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000059404  
**Life Technologies**  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Copper(II) sulfate, anhydrous, Reagent Grade, Thermo Scientific Chemicals</td>
<td>0000059404</td>
<td>1.00</td>
<td>EA</td>
<td>138.00</td>
<td>138.00</td>
<td>08/01/2023</td>
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<tr>
<td>2 - 1</td>
<td>Sulfuric acid, 99.9999% (metals basis), 92% min, Thermo Scientific Chemicals</td>
<td>0000059404</td>
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<td>EA</td>
<td>176.00</td>
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**Schedule Total**  
138.00  
176.00  
**Total PO Amount**  
314.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>HYDROCHLORIC ACID 500ML</td>
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**Schedule Total**  
21.01

**Total PO Amount**  
21.01

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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**Attention:** Donovan Ford  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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**Total PO Amount**  
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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003122  
Matthiesen, Ryan  
3108 W Norman Circle  
Broken Arrow OK 74012-9512  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Quarterly Dr. Payment</td>
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**Schedule Total**  
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**Total PO Amount**  
15500.01

Authorized Signature
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</table>
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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Denton TX 76205  
United States

<table>
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<td>NITROGEN INDUSTRIAL MICROBULK</td>
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**Schedule Total**  
71.10

**Total PO Amount**  
1092.14

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Monica Madrid  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
19425.06

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**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Suppler:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 980686.81

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Nancy Ellis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total** 1250.00

**Total PO Amount** 1250.00

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Authorized Signature
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Schedule Total: 51.00

Total PO Amount: 51.00
## Purchase Order

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 412.96

Total PO Amount 4570.08
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| Supplier: 000000627 308 Construction, LLC 11835 Hilltop Rd Argyle TX 76226-3108 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total

Total PO Amount

Authorized Signature
Purchase Order

DUPLICATE Dispatch Via Print

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total
202.20
378.30
2609.08
200.30
135.22
Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Crystal Garrett  
CG23919

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Protein Standard II - Pkg of 1 vial lyophilized bovine serum albumin 20 ml reconstituted</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 1 - 1    | M038651         | CAS9 NUCLEASEE SPY  
70 PMOL | 1.00 | EA | 53.00 | 53.00 | 08/02/2023 |

**Schedule Total**  
53.00

**Total PO Amount**  
53.00

Authorized Signature
**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Berger Transfer&amp;Storage Inc</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>SeMoves from Frisco and Internally at ESSCrvice Form Request</td>
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Crystal Garrett
CG23923

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Total PO Amount** 4718.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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**Total PO Amount**  
**118.30**

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | FB Core Power- 7.27 |        | 1.00     | EA  | 888.00   | 888.00       | 08/03/2023 |
|          |                   |        |          |     |          | Schedule Total 888.00 |

| 3 - 1    | MGolf Core Power 7.27 |        | 1.00     | EA  | 318.00   | 318.00       | 08/03/2023 |
|          |                   |        |          |     |          | Schedule Total 318.00 |

| 4 - 1    | MBB Core Power 7.20 |        | 1.00     | EA  | 181.50   | 181.50       | 08/03/2023 |
|          |                   |        |          |     |          | Schedule Total 181.50 |

| 5 - 1    | FB Core Power 7.20 |        | 1.00     | EA  | 2797.60  | 2797.60      | 08/03/2023 |
|          |                   |        |          |     |          | Schedule Total 2797.60 |

**Total PO Amount** 7511.90

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Authorized Signature
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Total PO Amount: 1329.66
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 266.13

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<td>3 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor</td>
<td>U4924DW</td>
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<td>1200.00</td>
<td>2400.00</td>
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<td>Dell UltraSharp 43 4k USB-C Hub Monitor</td>
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**Total PO Amount**: 23340.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>MBB NIT BUSES 3.26-3.31.23</td>
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**Schedule Total**  
10700.00

**Total PO Amount**  
10700.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000037563  
Ray, Robert Earl  
7106 Wake Forest Dr  
Dallas TX 75214  
United States

**Ship To:**  
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**Attention:** Randal Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
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| 1        | KNTU Rob Ray  
Contractor Invoice 7-8/2023         |             |                |        | 1.00     | EA  | 500.00   | Standard                          | 500.00       | 08/03/2023 |

**Schedule Total**

500.00

**Total PO Amount**

500.00
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>0000001020 StemCell Technologies 6425 S 216th St Bldg F Kent WA 98032-1392 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Russell Jordan</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

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<td>mTeSR Plus</td>
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**Schedule Total**

1710.00

**Total PO Amount**

1710.00
**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1</td>
<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE, H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IRLED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEOINSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
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<td>12.00</td>
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<td>2</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>42.10</td>
<td>505.20</td>
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<td>3</td>
<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2&quot; NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS: WV-X65XX/S65XX, PS781, PS485W, WV-QAT501-S, PAPM4, PACA4 . SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>47.99</td>
<td>575.88</td>
<td>08/03/2023</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>CORNER MOUNT ADAPTOR WHITE</td>
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<td>86.25</td>
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<td>5 - 1</td>
<td>4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 4.3-8.6MM 2.0X MOTORIZED ZOOM LENS, IR LED, IP66, IK10, FIPS140-2 LEVEL 3 COMPLIANT, CLEARIGHT DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER</td>
<td>7.00</td>
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<td>1228.65</td>
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<td>6 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 3.2MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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<td>7 - 1</td>
<td>LAN Power Model LP-2535 Single Port High Power/PoE Plus Midspan Injector</td>
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<td>59.99</td>
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**Schedule Total:**  
1034.96

**Schedule Total:**  
8600.55

**Schedule Total:**  
558.25

**Schedule Total:**  
1199.80

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Purchase Order**

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**Schedule Total**  
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**Schedule Total**  
159.00

**Total PO Amount**  
46186.36

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000038324  
Clarita Toro  
Calle 16 A Sur #36-73  
Medellin ANT 050022  
Colombia

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**Attention:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Brand reinforcement and research/education project</td>
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**Schedule Total**  
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**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
319.11
**Purchase Order**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>2 Radcliff Rd</td>
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<td>10238 Manganese powder, -325 mesh, 99.3% (metals basis)</td>
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<td>2 - 1</td>
<td>iron powder, -200 mesh, 99+% (metals basis) (250g)</td>
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**Schedule Total**

| Schedule Total | 143.00 |

| Total PO Amount | 197.20 |

*Authorized Signature*
**Purchase Order**

**Suppliers:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23929

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG23928

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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82.51
82.49

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23928

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 577.28

**Authorized Signature**
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Schedule Total 1246.00

Schedule Total 47.00

Total PO Amount 1293.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

47.38

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| **Total PO Amount** | 297.66 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015383  
D1 Design Group LLC  
326 N Industrial Dr  
Waco TX 76710  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4890.00

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Authorized Signature
Purchase Order

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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**Attention:** Jim Byford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
205.20

**Total PO Amount**
5537.10

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**Authorized Signature**
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Schedule Total 1125.00

Total PO Amount 1125.00
# Purchase Order

**Purchase Order Number:** NT752-NT00000872  
**Date:** 08-04-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940-369-5500 Owain.Snyder@untsystem.edu

**Supplier:** 0000014238 Ensolum LLC  
**Address:** 8330 Lyndon B Johnson Fwy Ste B830 Dallas TX 75243 United States

**Ship To:**  
**Attention:** Becca Icossipentarhos  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1695

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**Total PO Amount:** 17880.01

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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## SUPPLIER
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

## SHIPPER
Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

## ATTENTION
Leslie Gatson

## BILL TO
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00000873 08-04-2023

## Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

## Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

## Tax Exempt?

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<td>PARALLON - TRAINING TABLE TOP, 24&quot; DEEP X 48&quot; WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, LEFT O</td>
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<td>1.00</td>
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<td>( 2) PARALLON TRAINING TABLE BASE, 24&quot; DEEP X 48&quot; WIDE RECTANGULAR TOP, FLAT EDGE, FIXED T-LEG, SILVER, CASTERS</td>
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<td>4</td>
<td>PARALLON - TRAINING TABLE TOP, 24&quot; DEEP X 42&quot; WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, NO GRO</td>
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Schedule Total: 259.50

Schedule Total: 72.75

Schedule Total: 128.75

Schedule Total: 343.50

Schedule Total: 1084.50

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:**  
0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>X</td>
<td>42&quot; WIDE</td>
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<td>RECTANGULAR TOP, FLAT EDGE, FLIP-TOP TLEG, SILVER, CASTERS</td>
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**Schedule Total**  
1084.50

6 - 1  
LUMIN LIGHT TASK, BASIC, ARMLESS, UPHOLSTERED SEAT WITH PLASTIC BACK, SLATE, GRADE 2, HARD FLOOR AND CARPET CA  
1.00 EA  
1092.00  
1092.00  
08/04/2023

**Schedule Total**  
1092.00

7 - 1  
Mavic, Swivel Tilt, Grade 2, Hard Floor and Carpet Casters, Standard Cylinder, 5-Star Nylon, Fog Nylon, Fog, F  
1.00 EA  
722.25  
722.25  
08/04/2023

**Schedule Total**  
722.25

8 - 1  
Motif Mobile Screen, Screen Material, Fabric, Screen Size, 60" X 30", Fabric Grade 5, Tshaped Foot, Silver, C  
1.00 EA  
780.50  
780.50  
08/04/2023

**Schedule Total**  
780.50

9 - 1  
Motif Mobile Screen, Screen Material,  
1.00 EA  
409.50  
409.50  
08/04/2023

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>PARALLON CAFE TABLE TOP, 36&quot; ROUND TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, X-BASE</td>
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<td>PARALLON CAFE TABLE BASE, 36&quot; ROUND TOP, XBAS, SILVER, 29&quot; TABLE HEIGHT, FIXED / GLIDES</td>
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<td>PARALLON - TRAINING TABLE TOP, 24&quot; DEEP X 48&quot; WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, RIGHT</td>
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<td>13 - 1</td>
<td>PARALLON TRAINING TABLE BASE, 24&quot; DEEP X 48&quot; WIDE RECTANGULAR TOP, FLAT EDGE, FIXED T-LEG,</td>
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Schedule Total

409.50

86.25

89.00

72.75

128.75

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<td>GROMMET - ROUND 2.5&quot; BLACK GROMMET INSTALLED</td>
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<td>LABOR TO RECEIVE, DELIVER, AND INSTALL</td>
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Schedule Total 128.75

Schedule Total 374.06

Schedule Total 12.19

Schedule Total 31.17

Schedule Total 125.00

Schedule Total 1072.82

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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00000873 08-04-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt
2,145.64 748.13 24.38
62.34 250.00 2,145.64
(2) MOBILE PEDS, (2)
24" X 48" TRAINING TABLES, (6) 24" X 42"
TRAINING TABLES, (1)
SINGLE PED DESK, (7)
TASK CHAIRS, (3)
MIDBACK CHAIRS,

Schedule Total

19 - 1 Deposit
1.00 EA 6885.25 6885.25 08/04/2023

Schedule Total

Total PO Amount

13770.49
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 000003247
- Coca Cola North America
  - PO Box 102703
  - Atlanta GA 30368
  - United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Schedule Total**
- 1502.40

**Total PO Amount**
- 1502.40

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**Tax Exempt?**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015182  
Paciolan LLC  
5291 California Ave Ste 100  
Irvine CA 92617-3223  
United States

**Ship To:**  
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Purchase Order.  
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reproduced for reporting  
purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16138.00

**Total PO Amount**  
16138.00
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Eurofins Genomics, LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Russell Jordan</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>12701 Plantside Drive</td>
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<td>Send Invoices to:</td>
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<tr>
<td>Louisville KY 40299</td>
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### Tax Exempt?

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<td>1 Eurofins Services</td>
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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 23.95

**Total PO Amount** 23.95

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature
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### Authorized Signature

---

**Supplier:** 0000038602  
Ubigene  
815 Brazos St  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
SMP01 knockout cell line Hep G2  
1.00 EA  
2540.00  
2540.00  
08/04/2023

**Schedule Total**  
2540.00

2 - 1  
Hep G2  
2.00 EA  
100.00  
200.00  
08/04/2023

**Schedule Total**  
200.00

3 - 1  
Shipping Fee  
1.00 EA  
400.00  
400.00  
08/04/2023

**Schedule Total**  
400.00

**Total PO Amount**  
3140.00
## Purchase Order

### Supplier:

Crown Seating LLC  
7300 S Tucson Way  
Centennial CO 80112-3968  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Leslie Gatson

### Ship To:

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### ure:

0000038733
Crown Seating LLC  
7300 S Tucson Way  
Centennial CO 80112-3968  
United States

### Tax Exempt?

Yes  
No

### Tax Exempt ID:

- Replenishment Option: Standard
- Line-Sch  
- Item/Description  
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- Quantity  
- UOM  
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- Extended Amt  
- Due Date

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Authorized Signature
**Purchase Order**

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<tr>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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</tr>
<tr>
<td>505 E Huntland Dr</td>
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<tr>
<td>Austin TX 78752-3757</td>
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<tr>
<td>United States</td>
<td>Ship To:</td>
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<tr>
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<td></td>
</tr>
<tr>
<td>Attention: Renee Smith</td>
<td>Bill To:</td>
</tr>
<tr>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00

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**Authorized Signature**
Purchase Order

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Schedule Total 198.00

Schedule Total 75.00

Schedule Total 75.00

Schedule Total 67.00

Total PO Amount 415.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>51002L FLASK ERLENMEYER 2000ML</td>
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**Schedule Total**  
202.95  
99.90  
56.02  
51.00  
95.22  
47.67
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG23925

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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Total PO Amount: 83.70
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**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific</th>
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<tbody>
<tr>
<td>3110 Antoine Dr</td>
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<tr>
<td>Houston TX 77092</td>
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**Tax Exempt ID:** 2023-1026

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**Total PO Amount:** 202.11

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**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Rochelle Sykes  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1027

<table>
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**Purchase Order**

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<tr>
<th>Supplier</th>
<th>0000031593 Tango Card Inc</th>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Address</td>
<td>4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tbody>
</table>

**Attention**: Rochelle Sykes

**Buyer**: Barraza, Ashley

**Phone/Email**: 940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier**: 0000031593 Tango Card Inc

**Address**: 4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States

**Tax Exempt?**: 

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Tango gift cards</td>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 171.40

**Schedule Total** 171.40

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 782.53

Total PO Amount 782.53
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Denton TX 76205</td>
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Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|----------------|--------|-----------------|--------|----------|-----|----------|-------------|---------|
|             |                |        | Overdue Lease payment |        | 1.00     | EA  | 782.53   | 782.53      | 08/07/2023 |

Schedule Total: 782.53

Total PO Amount: 782.53

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
711.39

**Total PO Amount**  
711.39

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<tr>
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<th>Quantity</th>
<th>UOM</th>
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| Total PO Amount | 711.39 |  

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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Schedule Total  
Total PO Amount  
Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Lidia Arvisu

### Ship To:  
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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | Overdue Lease payment February 2023: $853.67 | 1.00 EA | 853.67 | 853.67 | 08/07/2023 |

**Schedule Total**  
853.67

**Total PO Amount**  
853.67

---

**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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Purchase Order. This document is
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Attention: Lidia Arvisu
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total 782.53

Total PO Amount 782.53

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6117.96

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**  

782.53

**Total PO Amount**  

782.53

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Attention: Lidia Arviso  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

- **Supplier:** 0000038666 Equipsource Capital  
  1301 Riverplace Blvd Fl 4  
  Jacksonville FL 32207-9047  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Lidia Arvisu  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
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**Total PO Amount**  
711.39

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**Authorized Signature**
**Purchase Order**

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**Buyer**

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**Supplier:**

000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

**Ship To:**

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**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Authorized Signature**
Purchase Order

**Supplier:** 0000038666 Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000025977 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Russell Jordan | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |

**Excise Registration Code:** 2023-1026

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000034768</td>
<td>Thomas Judd Photography</td>
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<tr>
<td>Attention: Laura George</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**  
1889.87

**Total PO Amount**  
1889.87

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lok-Sze Wong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
984.23
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000031593 Tango Card Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States</td>
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<td>CWTF 15-3L Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
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Schedule Total: 942.73
Schedule Total: 32.88
Schedule Total: 15.79
Schedule Total: 0.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**SUPPLIER**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **Supplier:** 0000027887  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

### Buyer
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
600.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount 182.42
Supplier: 0000038735  
Wholesale Electric Supply Company Inc  
803 S Robison Rd  
Texarkana TX 75501-6844  
United States

Ship To:  
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Attention: Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 13800.00

Authorized Signature
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**Excise Registration Code:** 2023-1026

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
24773.08

**Total PO Amount**  
24773.08
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

```
Supplier: 0000021018
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States
```

```
Ship To: This is not a valid Purchase Order.  
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```

```
Attention: Dr. April Becker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
```

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1416.17

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| **Attention:** Kandice Green | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |  

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 80.24

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total**

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| Schedule Total | 76.69          |
| Schedule Total | 76.69          |
| Schedule Total | 15.05          |
| Schedule Total | 51.60          |

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Attention: Kandice Green
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount: 2007.56
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|
1 - 1 | L-Lactate assay kit | 1.00 | EA | 640.00 | 640.00 | 08/07/2023 |

Schedule Total | 640.00 |

2 - 1 | Free Fatty acid quantification kit and freight | 1.00 | EA | 755.00 | 755.00 | 08/07/2023 |

Schedule Total | 755.00 |

Total PO Amount | 1395.00 |
**Purchase Order**

- **Supplier:** 0000004875
  Campos Engineering Inc
  1331 River Bend Dr
  Dallas TX 75247
  United States

- **Ship To:**
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- **Attention:** Leslie Gatson
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Material

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**Schedule Total**

8950.00

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**Schedule Total**

5830.00

**Total PO Amount**

14780.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmailie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total:  
1680.00  
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10200.00  
1000.00
Purchase Order

| Supplier: 0000036815 LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Fateme Esmailie  
Bill To: UNT System Business Service Center  
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Total PO Amount 222464.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23935

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**List of Items**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 10-well 30 ul - Pkg of 10 4-20-precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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**Total PO Amount**  

| Total PO Amount | 190.00 |

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000021991 Ferguson Enterprises | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: 0000021991 Ferguson Enterprises | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Bill To:** UNT System Business Service Center

**Bill To:** UNT System Business Service Center

**Ship To:**

- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**Ship To:**

- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total:**

- **1 - 1 KITCHEN AID MICROWAVE: CCY C/TOP Mwave 21-3/4 SS 1.6 1200W:** 558.00
- **2 - 1 WHIRLPOOL FRENCH DR REF: CCY LFA FS FRDO REFRIG 2:** 2399.00
- **3 - 1 * INSTALLATION *** MICROWAVE: Mwave W/ TRIM KIT INSTALL:** 130.00
- **4 - 1 INSTALLATION *** FRENCH DOOR REFRIGERATOR: REFRIG/FREEZER INST:** 150.00
- **5 - 1 PRESITE VISIT: JOB PRE SITE:** 125.00

**Schedule Total:**

- **1 - 1 KITCHEN AID MICROWAVE: CCY C/TOP Mwave 21-3/4 SS 1.6 1200W:** 558.00
- **2 - 1 WHIRLPOOL FRENCH DR REF: CCY LFA FS FRDO REFRIG 2:** 2399.00
- **3 - 1 * INSTALLATION *** MICROWAVE: Mwave W/ TRIM KIT INSTALL:** 130.00
- **4 - 1 INSTALLATION *** FRENCH DOOR REFRIGERATOR: REFRIG/FREEZER INST:** 150.00
- **5 - 1 PRESITE VISIT: JOB PRE SITE:** 125.00

**Schedule Total:**

- **1 - 1 KITCHEN AID MICROWAVE: CCY C/TOP Mwave 21-3/4 SS 1.6 1200W:** 558.00
- **2 - 1 WHIRLPOOL FRENCH DR REF: CCY LFA FS FRDO REFRIG 2:** 2399.00
- **3 - 1 * INSTALLATION *** MICROWAVE: Mwave W/ TRIM KIT INSTALL:** 130.00
- **4 - 1 INSTALLATION *** FRENCH DOOR REFRIGERATOR: REFRIG/FREEZER INST:** 150.00
- **5 - 1 PRESITE VISIT: JOB PRE SITE:** 125.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021991
Ferguson Enterprises
1021 Shady Oaks Dr
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 3362.00

Authorized Signature
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045632  
Bio-Synthesis Inc  
612 E Main  
Lewisville TX 75057-4052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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| **Attention:** | Usha Philipose  
**Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** | 2023-1026 |

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**Schedule Total**  
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**Schedule Total**  
151.23

**Total PO Amount**  
309.16

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Usha Philipose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000932  
**Date:** 08-08-2023

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<tr>
<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23930

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | A1HJ SYRNG 1MLHENKEJECT LS 100PK RX | | 2.00 | PK | 17.09 | 34.18 | 08/08/2023 |

Schedule Total | 34.18 |

2 - 1 | 655083 96W PLT PS ST TC WHT LID 32/CS | | 1.00 | CS | 65.32 | 65.32 | 08/08/2023 |

Schedule Total | 65.32 |

Total PO Amount | 99.50 |
## Purchase Order

**Purchase Order**

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**Total PO Amount**

|          | 700.70 |

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**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

<table>
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<tbody>
<tr>
<td>Address</td>
<td>3110 Antoine Dr, Houston TX 77092, United States</td>
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**Bill To:** UNT System Business Service Center

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205, United States</td>
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</table>

**Buyer:** Roys, Jill Kathryn

<table>
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<tbody>
<tr>
<td>Phone/Email:</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** BDI/Chapman Lab

**Tax Exempt?**

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036552  
Hence, Crystal Leigh Couser  
2294 Trevett Dr  
Henrico VA 23228  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
16625.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000036588
Inge, Katherine J
13633 Twin Team Ln
Midlothian VA 23113-3713
United States

### Ship To:
This is not a valid Purchase Order.
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### Attention:
Karina Saucedo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 25500.00 |

**Authorized Signature**
## Purchase Order

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**Supplier:** 0000006178  
Wehman, Paul H  
321 Duncan St  
Ashland VA 23005  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

| 0000036559 | Brooke, Valerie  
|-------------|-----------------|
| 2325 Chartstone Dr  
| Midlothian VA 23113  
| United States |

### Ship To:

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### Attention:

Karina Saucedo

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Line-Sch | Item/Description | Tax Exempt ID:  
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Karina Saucedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Karina Saucedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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### Schedule Total  
22000.00

### Total PO Amount  
22000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Allison Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 4301.00

Total PO Amount 4301.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total  
154.75

Total PO Amount  
154.75

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order Details

- **Supplier:** 0000010288  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

- **Attention:** Russell Jordan  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Excise Registration Code: 2023-1025

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**Schedule Total**  
63.65

**Schedule Total**  
82.00

**Schedule Total**  
78.92

**Total PO Amount**  
1830.11

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lori Grassman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Proteinase K Vial (2mL)</td>
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|---|---|---|---|
| | | | |

Schedule Total  

Total PO Amount  
127.00

Authorized Signature
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG23942

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>STARTER KIT 4 SING CH 4/PK</td>
<td>71042521</td>
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**Schedule Total** 1371.80

**Total PO Amount** 1371.80
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
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<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036554
McDonough,Jennifer Todd
8788 Osborne Turnpike
Henrico VA 23231
United States

**Ship To:**
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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>WISE J. McDonough VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28250.00</td>
<td>28250.00</td>
<td>08/09/2023</td>
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**Schedule Total**
28250.00

**Total PO Amount**
28250.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036673  
Hendricks, Deborah  
3655 River Rd  
Morgantown WV 26501-9616  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Line-Sch 1</td>
<td>WISE DJ Hendricks Consultant</td>
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<td>11250.00</td>
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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

**Authorized Signature**
**Purchase Order**

| Supplier: 0000035970 Running Wild Media |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>Media Services performed for Chile Project</td>
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**Schedule Total**: 3000.00

**Total PO Amount**: 3000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:**  
0000036430  
Brooke, Alissa  
13721 Hailsham Circle  
Midlothian VA 23113  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WISE A. Brooke VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23000.00</td>
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<td>08/09/2023</td>
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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000036676  
PAR Workforce Enterprises LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>32500.00</td>
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**Schedule Total**  
32500.00

**Total PO Amount**  
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley
- Phone/Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Tax Exempt?**

- Standard

**Tax Exempt ID:**

**Replenishment Option:**

- Standard

---

**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036629
Erickson, Doug
12176 Turning Branch Cir
Glen Allen VA 23059
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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13250.00

**Total PO Amount**

13250.00

**Authorized Signature**
Purchase Order

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<td>912 Gorham Ct</td>
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<td>Midlothian VA 23114</td>
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Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000036555  
Averill, Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | WISE J. Averill VCU Consultant | 1.00 | EA | 12625.00 | 12625.00 | 08/09/2023 |

**Schedule Total**  
12625.00

**Total PO Amount**  
12625.00

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Authorized Signature
### Purchase Order

**Purchase Order**

**NT752-NT00000957**

**Date** 08-09-2023

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via** GROUND

**Buyer**

Snyder, Owain

**Phone/ Email**

940/369-5500

Owain.

Snyder@untsystem.edu

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<th>Alpha Testing LLC</th>
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<tr>
<td>Dallas TX 75229-2060</td>
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**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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| 2 - 1       | Additional Borings (6) |            | 1.00        | EA      | 4500.00      | 4500.00         | 08/09/2023  |

Schedule Total 4500.00

**Total PO Amount** 9000.00

Authorized Signature
Authorized Signature

Purchase Order

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Schedule Total 375.00

Total PO Amount 375.00
***Purchase Order***

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016984 Commerce Bank Attn:WLBX PO Box 411036 Kansas City MO 64141-1036 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Alexis Greenlee |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
293.44

**Total PO Amount**  
293.44

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
891.52

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Schedule Total:** 3254.49

| 3 - 1    | Page 3 - 3WBC065, 237347, 113385, 208715, 112189, 221886 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | | | 1.00 | EA | 3622.42 | 3622.42 | 08/09/2023 |

**Schedule Total:** 3622.42

| 4 - 1    | Page 4 - 21554 - 0799333BW DC Ice Cream Machine | | | | 1.00 | EA | 15482.94 | 15482.94 | 08/09/2023 |

**Schedule Total:** 15482.94

| 5 - 1    | Page 4 - 3TAY066, 35587, 94437, | | | | 1.00 | EA | 3556.22 | 3556.22 | 08/09/2023 |

**Authorized Signature**
Purchase Order

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Excise Registration Code: 2023-1592
Authorized Signature

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**Schedule Total**: $6934.62

**Schedule Total**: $16135.20

**Schedule Total**: $7494.18

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**Tax Exempt**: Yes

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**Attention**: Thanh Nguyen

**Bill To**: UNT System Business Service Center

**Excise Registration Code**: 2023-1592

**Bill To**: UNT System Business Service Center

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---

**United States**

---

**Supplier**: TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Buyer**: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Excise Registration Code**: 2023-1592

---

** unauthorized signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1592

**Tax Exempt ID:**

**Tax Exempt ID:**

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21 - 1  
Page 9 - 143963 - CXP812-1P Electric Clam  
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22 - 1  
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23 - 1  
Page 11 - 155358, 136029, 164488, 213332, 138338, 164489, 3MER099, 81073 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE  
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| Schedule Total | 15332.85 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Excise Registration Code:** 2023-1592
Purchase Order

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Schedule Total: 263.56

Schedule Total: 292.41

Schedule Total: 460.24

Schedule Total: 506.95

Schedule Total: 1667.31

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1592

| Supplier: | TriMark Strategic  
| Address: | 2801 S Valley Pkwy Ste 200  
| City: Lewisville TX 75067  
| State: United States  

| Ship To: | Morales, Gabriel Adrian  
| Address: |  
| Phone/ Email: | 940/369-5500  
| Gabriel.Morales@untsystem.edu  

| Attention: | Thanh Nguyen  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| Address: | 1112 Dallas Dr., Ste. 4200  
| City: Denton TX 76205  
| State: United States  

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| Schedule Total | 10000.00  
| Total PO Amount | 324519.11  

**Payment Terms: 30 days**  
**Freight Terms: Dest, prepay & add**  
**Ship Via: GROUND**  

**Total PO Amount:** 324519.11  

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046994  
Best Western Premier  
Crown Chase  
Inn & Suites  
2450 Brinker Road  
Denton TX 76208  
United States

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**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
720.00

**Total PO Amount**  
720.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000072674  
Walter P Moore  
500 N Akard St Ste 2300  
Dallas TX 75201-3364  
United States

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**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Music Bldg. Jazz Lab Renovation - IDIQ Service Order - REMAINING VALUE PO 249942</td>
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<td>IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023</td>
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**Schedule Total**  
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**Schedule Total**  
16125.00

**Schedule Total**  
28590.00

**Total PO Amount**  
59780.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Schedule Total**: 93.86

**Total PO Amount**: 286.88
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1026

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Schedule Total 202.86

Total PO Amount 202.86

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Fort Worth TX 76119-4337</td>
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**Ship To:**
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**Attention:** Harold Lease

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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| 2 - 1    | Bonds - REMAINING VALUE OF PO 250909 |        | 1.00     | EA  | 1767.90  | 1767.90      | 08/09/2023|

**Schedule Total**
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| 3 - 1    | Pending Change Orders             |        | 1.00     | EA  | 0.01     | 0.01         | 08/09/2023|

**Schedule Total**
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**Total PO Amount**
172334.66

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

---

**Purchase Order**

**Supplier:** 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 66.35 |
| 71.28 |
| 33.82 |

**Total PO Amount**

| 346.38 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
**Total PO Amount**

119.51

119.51
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@umlah.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
125.48
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicated Purchase Order**

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**Payment Terms**
30 days
dest prepay & add

**Freight Terms:**

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:**
Crystal Garrett
CG23937

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:**
2023-1026

**Tax Exempt ID:**

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Schedule Total: 480.00

Schedule Total: 417.00

Schedule Total: 220.00

Schedule Total: 389.00

Schedule Total: 22.79

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Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23937

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
81.89

**Schedule Total**
307.00

**Schedule Total**
511.44

**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>McLab LLC</th>
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<td>320 Harbor Way</td>
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<tr>
<td>Address</td>
<td>South San Francisco CA 94080 United States</td>
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**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total**
1078.60

| 2 - 1    | BrightDye® Terminator Cycle Sequencing Kit, 24 reactions, 192 ul and 1 mL SBUF |

**Schedule Total**
373.88

| 3 - 1    | Dye Terminator 5X Sequencing Buffer 1mL |

**Schedule Total**
56.66

**Total PO Amount**
1509.14

---

**Authorized Signature**
**Purchase Order**

**Supplier:** Omega Biotek Inc  
400 Pinnacle Way Ste 450  
Norcross GA 30071  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

## Purchase Order Details

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

## Tax Exempt?

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**Schedule Total:**

| 136.71 |
| 84.05  |
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| 43.23  |
| 344.00 |
| 386.08 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 5867.71

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**Authorized Signature**
Purchase Order

NT752-NT00000976 08-09-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>202003 (SY)</td>
<td>M6A</td>
<td>1.00</td>
<td>EA</td>
<td>465.00</td>
<td>465.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 465.00

Total PO Amount: 465.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>AR110001</td>
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Schedule Total: 23.35

Total PO Amount: 23.35
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
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<td>EA</td>
<td>45019.71</td>
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<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.39</td>
<td>900.39</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owens <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000038543  
NextGen Bin Cleaning  
7817 Meadow Grove Dr  
McKinney TX 75071-1867  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Tax Exempt?</th>
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<tr>
<td></td>
<td>Garage Cleaning</td>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41631.73</td>
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<td>08/10/2023</td>
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**Schedule Total**  
41631.73

**Total PO Amount**  
41631.73

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorization: Kandice Green**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>DNeasy Blood &amp; Tissue Kit (250)</td>
<td></td>
<td></td>
<td>2.00</td>
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<td>797.16</td>
<td>1594.32</td>
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<td>2</td>
<td>Estimated shipping charges</td>
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<td>48.34</td>
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**Schedule Total:** 1594.32  
**Schedule Total:** 48.34  
**Total PO Amount:** 1642.66
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014060  
Texas Parks & Wildlife  
4200 Smith School Rd  
Austin TX 78744-3218  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>53.00</td>
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**Schedule Total**  
53.00

**Total PO Amount**  
53.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>gene synthesis-1</td>
<td></td>
<td>1.00</td>
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<td>289.10</td>
<td>289.10</td>
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<td>gene synthesis-2</td>
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<td>EA</td>
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**Total PO Amount** 603.21

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*Authorized Signature*
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ePub/Two Counties in Crisis</td>
<td></td>
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<td>EA</td>
<td>872.00</td>
<td>872.00</td>
<td>08/10/2023</td>
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**Schedule Total**  
872.00

**Total PO Amount**  
872.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>NINGBO 3D MEDICAL TECHNOLOGY CO LTD</th>
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<tbody>
<tr>
<td></td>
<td>NO.777, BINHAI 4TH ROAD,</td>
</tr>
<tr>
<td></td>
<td>HANGZHOU BAY NEW DISTRICT,</td>
</tr>
<tr>
<td></td>
<td>NINGBO 33 315000</td>
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<th>Attention:</th>
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<td>EDU-heart pump</td>
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<td>11050.00</td>
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**Schedule Total**

11050.00

**Total PO Amount**

11050.00
Purchase Order

Supplier: 0000005947
Cidi Labs, LLC
13894 S Bangerter Pkwy
Ste 200
Draper UT 84020-5320
United States

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Attention: Daniel Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024. | | 1.00 | EA | 24750.00 | 24750.00 | 08/10/2023 |

Schedule Total | 24750.00 |

Total PO Amount | 24750.00 |
Authorized Signature

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000033870  
HyperGrowth Solutions Inc  
PO Box 1180  
Justin TX 76247-1180  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Lidia Arvisu
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### Line-Sch  
**Item/Description**  
Hypergrowth Solutions Summer 2023 Training Workshops

<table>
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<th>PO Price</th>
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<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
Supplier: 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

Ship To:  
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Attention: Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Legacy Trailer for band camp 2023</td>
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<td>EA</td>
<td>800.00</td>
<td>800.00</td>
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Schedule Total  
800.00

Total PO Amount  
800.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
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**Schedule Total**  
21993.00

**Schedule Total**  
745.00

**Schedule Total**  
0.01

**Total PO Amount**  
22738.01

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Voyager Fuel Card 1.00 EA 65130.11 65130.11 08/10/2023

Schedule Total 65130.11

Total PO Amount 65130.11

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1004

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<th>Due Date</th>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
11898.01

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Authorized Signature
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## Purchase Order

**Purchase Order Details**
- **Purchase Order Number**: NT752-NT00000993
- **Date**: 08-10-2023
- **Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Purchase Order Information**
- **Supplier**: 0000024050 Terrell Painting & Wallcovering
- **Buyer**: Snyder, Owain Spencer
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Cheryl Smith
- **Bill To**: UNT System Business Service Center
- **Excise Registration Code**: 2023-1619

**Line Item Details**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Replenishment Option: Standard |

**Total PO Amount** 53830.37

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

Total PO Amount

81906.01

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Becca Icossipentarhos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1722

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**Total PO Amount:** 359002.19

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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### Payment Terms

- 30 days
- Dest, prepay & add
- GROUND

### Shipping Information

- **Supplier:** 0000033874
  - Batson-Cook
  - 1431 Greenway Dr Ste 740
  - Irving TX 75038-2461
  - United States

- **Ship To:**
  - **Address:** This is not a valid Purchase Order.
  - **Email:** This document is reproduced for reporting purposes only.

- **Attention:** Nick Nagel
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Excise Registration Code

- 2023-1667

### Tax Exempt?

- Yes

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**Schedule Total**

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| GMP Amendment    |        | 1.00     | EA  | 2474751.00 | 2474751.00   | 08/11/2023 |

**Schedule Total**

- 2474751.00

**Total PO Amount**

- 2499751.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026101
FM Systems Group LLC
2301 Sugar Bush Rd Ste 500
Raleigh NC 27612
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

| 30000.00 |
Purchase Order

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**Excise Registration Code:** 2022-2006

**Suppliers:**

0000031862
VIAS ACADEMIA LLC
16000 Park Ten PI Ste 301
Houston TX 77084-7297
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>LRU DXR POWER METER ASSY DXR Power Meter Assembly</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038517 Guerrero, Jaime  
7628 Westmoreland Ave  
Pittsburgh PA 15218-2128  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Marielena Resendiz Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**

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<td>Barraza, Ashley</td>
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**Schedule Total**  
580.00

**Total PO Amount**  
580.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Line-Sch | Item/Description | Tax Exempt ID:  
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**Schedule Total**  
29.65

| Line-Sch | Item/Description | Tax Exempt ID:  
|-----------|-----------------|-----------------|-----------|-----------|-----------|-----------|
| 2 - 1     | AIR, ULTRA ZERO GRADE  
Size: 300 |                 | Quantity | 1.00      | CYL       | 39.21     | 39.21     | 08/11/2023 |

**Schedule Total**  
39.21

**Total PO Amount**  
68.86

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount**  

23.10  
23.10  
**Total PO Amount** 46.20
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
498.65

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett  CG23951

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

67.09

**Total PO Amount**

67.09

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Authorized Signature
**Purchase Order**

**DENTON TX 76205**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplemental Information:**
- Excise Registration Code: 2023-1026

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**SCHEDULE TOTAL** 96.60

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**SCHEDULE TOTAL** 29.47

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**SCHEDULE TOTAL** 37.13

**Total PO Amount** 163.20

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000038501
Floyd Smith Concrete
1519 Willowood St
Denton TX 76205-6949
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 600.00

**Total PO Amount** 600.00

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Aquatic BioSystems Inc</td>
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<tr>
<td>Fort Collins CO 80524</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000032293 Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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### Supplier Information
- **Supplier:** Kudelski Security  
- **Address:** 5090 N 40th St Ste 450, Phoenix AZ 85018-2165, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu

### Purchase Order Details

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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td>0000032293</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>21.60</td>
<td>43.20</td>
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<td>4 - 1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
<td>0000032293</td>
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<td>2.00</td>
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<td>115.50</td>
<td>231.00</td>
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<td>5 - 1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
<td>0000032293</td>
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<td>138.60</td>
<td>277.20</td>
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**Schedule Total:** 5545.80

**Schedule Total:** 1048.20

**Schedule Total:** 43.20

**Schedule Total:** 231.00

**Schedule Total:** 277.20

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Juniper Care 5YR</td>
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<td>Prepaid Core NETWORK LICENSE for EX3400 48P/48T</td>
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Schedule Total 535.50

Total PO Amount 7680.90
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchasing Information

<table>
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<tr>
<th>Line</th>
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<th>Mfg ID</th>
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<td>201231.00</td>
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<td>Reno - IDIQ Service Order</td>
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**Schedule Total**  
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**Total PO Amount**  
201231.01
Purchase Order

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<tbody>
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</tr>
<tr>
<td>City</td>
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<td></td>
</tr>
<tr>
<td>State</td>
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<td>Postal Code</td>
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<th>SHIP TO</th>
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<tr>
<td>ATTENTION</td>
<td>Donovan Ford</td>
</tr>
<tr>
<td>BILL TO</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>send invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>ADDRESS</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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<table>
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<tr>
<th>TAX EXEMPT?</th>
<th>TAX EXEMPT ID:</th>
<th>REPLENISHMENT OPTION: Standard</th>
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<tbody>
<tr>
<td>LINE-SCH</td>
<td>ITEM/DESCRIPTION</td>
<td>MFG ID</td>
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<tr>
<td>1 - 1</td>
<td>Tris(perfluorophenyl) borane, 5g</td>
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<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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</tr>
</tbody>
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Total PO Amount: 51.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>1,4-DIAZABICYCLO [2.2.2]OCTANE, 25G</td>
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<td>CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G</td>
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**Total PO Amount**: 98.94

**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
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<tr>
<td>NT752-NT00001018</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000061131</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Ion Optix LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>396 University Ave</td>
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<td>Westwood MA 02090</td>
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<tr>
<td>United States</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
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Schedule Total 11300.00  
Total PO Amount 11300.00

**Authorized Signature**
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Schedule Total: 838.40

Total PO Amount: 838.40
**Purchase Order**

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Supplier:** Humphrey & Associates Inc

1501 Luna Rd

Carrollton TX 75006

United States

**Ship To:**

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**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**

2959.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>SHIP TO</th>
<th>ATTENTION</th>
<th>BILL TO</th>
<th>NOTE</th>
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<tbody>
<tr>
<td>0000011621 Takara Bio USA Inc 1290 Terra Bella Ave Mountain View CA 94043 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Nicole Berry / Lee</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<th>PO PRICE</th>
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<th>DUE DATE</th>
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<td>In-Fusion® Snap Assembly Master Mix - 10 Rxns</td>
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| TOTAL PO AMOUNT | 177.00 |

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela McDonald
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: Mfg ID
Line- Sch Item/Description

1 - 1 USPS Postage 8/2023 FY23

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Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000011075</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Sutter Instrument Corp</td>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
<tr>
<td>One Digital Drive</td>
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<tr>
<td>Novato CA 94949</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>QUAD SYSTEM W/ CONTROLLER AND MECHANICAL LEFT</td>
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<td>9242.00</td>
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</table>

**Total PO Amount** 9442.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
104.35

**Total PO Amount**  
104.35

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
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<tr>
<td></td>
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<td>918768 PIM-1, PIM-1</td>
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**Schedule Total**  
53.90

**Schedule Total**  
571.00

**Total PO Amount**  
624.90
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Schedule Total: 175.00

Schedule Total: 234.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

333.60

**Total PO Amount**

2780.72

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA 90220-0000  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Christiane Paris

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Authorized Signature**
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<td>Wafering Blade, Diamond Metal Bond, High Concentration, 5&quot; x .015&quot; x .5&quot; (127 x .38 x12.7 mm)</td>
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<td>2.00</td>
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<td>Wafering Blade, Diamond Metal Bond, High Concentration, 8&quot; x .030&quot; x .5&quot; (203 x .76 x12.7 mm)</td>
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<td>717.25</td>
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<td>15 - 1</td>
<td>Silicon Carbide Cut-Off Blade, Resin Bond, HV -450-800, 8&quot; x 0.035&quot; x0.5&quot; (200 x .8 x12.7mm), (Pk/10)</td>
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**Purchase Order**

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<tr>
<td>Rancho Dominguez CA 90220-0000</td>
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<td>United States</td>
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**Ship To:** 0000006948

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**City, State, Zip:** Denton TX 76205

**Country:** United States

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<td>Lubri-Cut, High Speed Cutting Fluid, 128 oz. (3.8 L)</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

Dental Arts Products
0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

Ship To:
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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line/ Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Schedule Total

21 - 1 Dia-Grid Diamond, 9Micron Metal Plated, 8"Adhesive Back Disc

2.00 EA 193.80 387.60 08/14/2023

Schedule Total 387.60

22 - 1 Dia-Grid Diamond, 6Micron Metal Plated, 8"Adhesive Back Disc

2.00 EA 222.30 444.60 08/14/2023

Schedule Total 444.60

23 - 1 Diamond Lapping Film, 3 Micron, 8" Adhesive Back Disc (Pk/5)

1.00 EA 181.45 181.45 08/14/2023

Schedule Total 181.45

24 - 1 Diamond Lapping Film, 1 Micron, 8" Adhesive Back Disc (Pk/5)

1.00 EA 181.45 181.45 08/14/2023

Schedule Total 181.45

25 - 1 Diamond Lapping Film, 0.5 Micron, 8" Adhesive Back Disc (Pk/5)

1.00 EA 181.45 181.45 08/14/2023

Schedule Total 181.45

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Silicon Carbide Paper, 240 (P280) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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**Total PO Amount**

10593.45

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23953

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
360.57
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012419 Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**Total PO Amount**  
50.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038810  
Donald Danforth Plant Science Center  
975 N Warson Rd  
Saint Louis MO 63132-2918  
United States

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**Attention:** Crystal Garrett  
CG23950

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline)</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
**18647.01**
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**NTDU Dispatch Via Print**

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<td>Mansfield TX 76063-2013</td>
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**Ship To:**
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**Attention:** Herman McKeiver
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
4145.87

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

---

**Ship To:** 
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**Attention:** Scott Harris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1702

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**Schedule Total**  
17440.00

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**Total PO Amount**  
18448.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific |
| Ship To: 3110 Antoine Dr Houston TX 77092 United States |
| **Attention:** Nicole Berry |
| **Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu |
| **1112 Dallas Dr., Ste. 4200** Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total** 9707.00

**Total PO Amount** 9707.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 48.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
162635.20

**Total PO Amount**  
162635.20

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1745

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**Total PO Amount** 45439.93

Authorized Signature
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## Excise Registration Code: 2023-1025

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Schedule Total 9.30
Schedule Total 13.67
Schedule Total 8.96

Total PO Amount 31.93
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**

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<td>Oriel Phase Locked Optical Chopper System, Includes 4 Wheels</td>
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**Total PO Amount** 8550.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1439.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028584
PhytoTech Labs
6201 Trust Dr
Holland OH 43528-8427
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000028584
PhytoTech Labs
6201 Trust Dr
Holland OH 43528-8427
United States

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**Schedule Total**


| Total PO Amount | 92.69 |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Hurley Admin Attic Repair - General Construction Agreement | | 1.00 | EA | 26096.30 | 26096.30 | 08/16/2023

**Schedule Total** 26096.30

2 | Bonds | | 1.00 | EA | 522.00 | 522.00 | 08/16/2023

**Schedule Total** 522.00

3 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/16/2023

**Schedule Total** 0.01

**Total PO Amount** 26618.31

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038360  
Grower,Petal  
1320 Fenwick Ln Unit 310  
Silver Spring MD 20910-3855  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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*Authorized Signature*
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Ship To:  
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This document is reproduced for reporting purposes only.

Attention: Crystal Garrett  
CG23960  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 482.00

Total PO Amount 482.00
Purchase Order

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Schedule Total: 50.94

Total PO Amount: 50.94

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?:
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 BPA4514 2-PROPANOL CERT ACS/HPLC 4L 2.00 EA 44.09 88.18 08/16/2023

Schedule Total 88.18

Total PO Amount 88.18

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007440  
Golden Construction Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 08/16/2023 |

**Schedule Total**  
0.01

| 3 - 1    | Bond |        | 1.00    | EA  | 2187.60  | 2187.60      | 08/16/2023 |

**Schedule Total**  
2187.60

**Total PO Amount**  
75107.68

---

Authorized Signature
| Supplier: | Terrell Painting & Wallcovering  
|           | 711 S Elm St  
|           | Denton TX 76201-6009  
|           | United States  |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Leslie Gatson  |
| Bill To: | UNT System Business Service Center  
|           | Send Invoices to: invoices@untsystem.edu  
|           | 1112 Dallas Dr., Ste. 4200  
|           | Denton TX 76205  
|           | United States  |

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Schedule Total: 12394.73

Total PO Amount: 12394.73
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG23962

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

**1141.75**

**Authorized Signature**
### Purchase Order

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | **240.40**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Suppliers:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23965

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount** 529.00

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**Authorized Signature**
**University of North Texas**
UTH System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000038753
Munday Scientific
90 Misha Ln
Sanford NC 27330-7587
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / AYang

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

11175.00

**Total PO Amount**

11175.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** CG23961

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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<th>Supplier:</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<tr>
<td>Address:</td>
<td>3110 Antoine Dr</td>
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<td></td>
<td>Houston TX 77092</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1263.72

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024661
California Nanotechnologies
17220 Edwards Rd
Cerritos CA 90703-2426
United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

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**Schedule Total**

5400.00

2600.00

**Total PO Amount**

8000.00

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000026489 FemtoTools AG Furtbachstrasse 4 Buchs ZH 8107 Switzerland

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 6930.00

Schedule Total 220.00

Total PO Amount 7150.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Duplication
- **Purchase Order**: NT752-NT00001063
- **Date**: 08-17-2023
- **Revision**: DUPLICATE Dispatch Via Print

## Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- **Supplier**: 0000026489
  - FemtoTools AG
  - Furtbachstrasse 4
  - Buchs ZH 8107
  - Switzerland
- **Buyer**: Morales, Gabriel Adrian
  - Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

## Attention
- **Attention**: Christiane Paris

## Bill To
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Supplier
- **Supplier**: 0000026489
  - FemtoTools AG
  - Furtbachstrasse 4
  - Buchs ZH 8107
  - Switzerland

## Line-Sch
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- **Schedule Total**: 6930.00
- **Schedule Total**: 220.00
- **Total PO Amount**: 7150.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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<tr>
<td>Adrian</td>
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---

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Supplier: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

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Attention: Rebecca
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: | 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

### Supply Schedule

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**Schedule Total:** 1750.00

**Schedule Total:** 619.00

**Schedule Total:** 473.53

**Schedule Total:** 8640.00

**Authorized Signature**
### Change Order - Reprint

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 1593.00  
Total PO Amount: 20113.53
# Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount:** 26235.53
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037025 MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States |
<table>
<thead>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>PO Price</strong></th>
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<tbody>
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**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**CG23967**

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
487.60

**Total PO Amount**  
487.60

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000038288 | Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States |
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<td>ATTENTION:</td>
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| BILL TO: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER: 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

## SHIP TO:  
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## ATTENTION: Nicole Berry / Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TAX EXEMPT?

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
- **0000003785**
  - Integrated DNA Technologies Inc
  - 1710 Commercial Park
  - Coralville IA 52241
  - United States

---

**Attention:** Nicole Berry / Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<td>NT752-NT00001071</td>
<td>08-18-2023</td>
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</table>

**Payment Terms**
- 30 days
- Dest, prepay & add

**Freight Terms**
- Ship Via
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/Email
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Ship To:**
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---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>0727_trNA infu R</td>
<td></td>
<td>1.00</td>
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<td>17.22</td>
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**Schedule Total**
17.22

**Total PO Amount**
115.92

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VWR STIR BAR PTFE 1.5 X7.9MM</td>
<td>37119-6002</td>
<td>5.00</td>
<td>EA</td>
<td>5.86</td>
<td>29.30</td>
<td>08/18/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

29.30

**Schedule Total**

29.30

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<tr>
<td>1</td>
<td></td>
<td>ACETIC ANHYDRIDE ACS 2L</td>
<td>036292K3</td>
<td>1.00</td>
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<td>Standard</td>
<td>137.12</td>
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</table>

**Schedule Total** 137.12

**Total PO Amount** 137.12

---

**Authorized Signature**
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Excise Registration Code: 2023-1026

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<tbody>
<tr>
<td>1 - 1</td>
<td>SPATULA PP MICRO 140MM 300/PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>12.65</td>
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Schedule Total 12.65

Total PO Amount 12.65
## Purchase Order

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>230300 10MM DRAIN DISK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.86</td>
<td>91.86</td>
<td>08/18/2023</td>
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</table>

Schedule Total: 91.86

Total PO Amount: 91.86
## Purchase Order

**Vendor:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Address:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Item:** TETRAFLUOROTEREPHTHALONITR 25G  
**Mfg ID:** T105025G

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TETRAFLUOROTEREPHTHALONITR 25G</td>
<td>T105025G</td>
<td>1.00</td>
<td>EA</td>
<td>63.98</td>
<td>63.98</td>
<td>08/18/2023</td>
</tr>
</tbody>
</table>

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**Total PO Amount:** 63.98
Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TETRACHLOROTERPHTHALONITRILE, 95%, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.40</td>
<td>42.40</td>
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Schedule Total 42.40

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<tbody>
<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>08/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total 20.00

Total PO Amount 62.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1785

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Facilities Services Building Addition, Room 101 Hallway - General Construction Agreement</td>
<td>Yes</td>
<td>0000024050</td>
<td>1.00</td>
<td>EA</td>
<td>37628.98</td>
<td>37628.98</td>
<td>08/18/2023</td>
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<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td>Yes</td>
<td>0000024050</td>
<td>1.00</td>
<td>EA</td>
<td>367.00</td>
<td>367.00</td>
<td>08/18/2023</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>Yes</td>
<td>0000024050</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/18/2023</td>
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Schedule Total: 37628.98
Schedule Total: 367.00
Schedule Total: 0.01

Total PO Amount: 37995.99
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23970

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>M9625</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.70</td>
<td>29.70</td>
<td>08/18/2023</td>
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<tr>
<td></td>
<td>L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC, L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC)</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
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Schedule Total

Total PO Amount

29.70

29.70

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Academic &amp; Non-Profit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
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| Schedule Total | 99.00 |
| Total PO Amount | 99.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>4,4,5,5-Tetramethyl-1,3,2-dioxaborolane</td>
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Schedule Total 27.00

Total PO Amount 27.00
Purchase Order

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<th>Supplier: 0000026489</th>
<th>FemtoTools AG</th>
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<tr>
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<td>Furtbachstrasse 4</td>
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<td></td>
<td>Buchs ZH 8107</td>
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<tr>
<td></td>
<td>Switzerland</td>
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**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Microforce Sensing Probe (2 units)</td>
<td>Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in</td>
<td>1.00</td>
<td>EA</td>
<td>6930.00</td>
<td>6930.00</td>
<td>08/20/2023</td>
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<td>2</td>
<td>[Con]shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>08/20/2023</td>
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**Schedule Total**
6930.00

**Total PO Amount**
7150.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
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<td>656170 LID 96W PLT LO EVAP CLR 50/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
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Schedule Total 40.96

| 2 - 1    | VS0122 VIVASPIN 500 30K MWCO 100PK |        | 1.00     | PK   | 297.58   | 297.58       | 08/21/2023   |

Schedule Total 297.58

Total PO Amount 338.54

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Excise Registration Code:** 2023-1757

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services |  | 1.00 | EA | 8895.00 | 8895.00 | 08/21/2023 |

**Schedule Total** 8895.00

2 | Pending Amendments |  | 1.00 | EA | 0.01 | 0.01 | 08/21/2023 |

**Schedule Total** 0.01

**Total PO Amount** 8895.01

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

Excise Registration Code: 2023-1026

<table>
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<th>Line-Sch</th>
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<td>7402004 MEMBRANE NYLN .2UM 47MM 100/PK</td>
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<td>1.00</td>
<td>PK</td>
<td>188.95</td>
<td>188.95</td>
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<td>2 - 1</td>
<td>FHAG47 VACUUM FILTER HOLDER SET 47MM</td>
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<td>190.87</td>
<td>190.87</td>
<td>08/21/2023</td>
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Schedule Total: 188.95

Schedule Total: 190.87

Total PO Amount: 379.82
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

### SUPPLIER

**0000033036**  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

### SHIP TO

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### ATTENTION

Russell Jordan

### BILL TO

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### PURCHASE ORDER

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>5'‐DMS(O)MT‐Amino‐Modifier C6</td>
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<td>2.00</td>
<td>EA</td>
<td>72.00</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>4015688.0001</td>
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<td>1.00</td>
<td>EA</td>
<td>200.20</td>
<td>200.20</td>
<td>09/01/2023</td>
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**Schedule Total**
200.20

**Total PO Amount**
200.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035087  
Luminescence Technology Corp  
31F-5 No 99  
Sec 1 Xintai 5th Rd  
Xizhi, New Taipei City  
22175  
Taiwan, Province of China

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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Spiro-MeOTAD, 99.8%</td>
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<td>6.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1761.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Windsor St</td>
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<tr>
<td></td>
<td>Sheffield S4 7WB</td>
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<td>United Kingdom</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Ship**  
**Sch**

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<td>1 - 1</td>
<td>Hellmanex III for critical cleaning (4x25 ml)</td>
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<td>PTB7-Mw=162,082PDI=3.86 (100mg)</td>
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<td>PTAA–Mw=56 kDa, PDI=2.87 (100mg)</td>
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<td>288.00</td>
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**Schedule Total**  
55.00  
900.00  
576.00

**Total PO Amount**  
1531.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006647  
American Tokyo Kasei, Inc.  
(dba TCI Amer  
9211 N. Harborgate Street  
Portland OR 97203  
United States

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**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>lead (II) Iodide (99.99%, trace metals basis)</td>
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**Schedule Total**  
316.00

**Total PO Amount**  
316.00

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Authorized Signature
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

| Supplier: 0000005081 Flair Data Systems Inc 2805 N Dallas Pwky Ste 240 Plano TX 75093 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bruce Hale |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Tax Exempt?</th>
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<td>Eaton 9PX 5K UPS with 120V xfmr, (18) 5-20R</td>
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<td>EATON 9PX 5/6 KVA EBM 180V</td>
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<tr>
<td>3 - 1</td>
<td>Rear-mount 3U, 208V maintenance bypass for 5 and 6 kVA 9PX UPS models kVA 9PX UPS models</td>
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</tr>
<tr>
<td>4 - 1</td>
<td>9PX2000RT -UPS - Online - 1.8 KW - (6) NEMA 5-20R; (1) NEMA L5-20R</td>
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<td>5 - 1</td>
<td>Eaton 9PXEBM72RT Extended Battery Module - Battery enclosure ( rack-mountable ) lead acid - 2U - black, silver</td>
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Schedule Total 4715.42
Schedule Total 2327.84
Schedule Total 414.72
Schedule Total 3178.80
Schedule Total 1288.30
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005081  
Flair Data Systems Inc  
2805 N Dallas Pwky Ste 240  
Plano TX 75093  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
12425.08

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Authorized Signature
**Purchase Order**

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
407.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** BDI/Chapman Lab

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>G7513 L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &amp;</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>130185 BIOLITE 12WELL</td>
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<td>08/22/2023</td>
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<td>4000101 PIPET-AID PORTABLE MDL XP 110V</td>
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**Schedule Total**  
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**Schedule Total**  
335.15

**Total PO Amount**  
567.35

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038678
Smart Panda Corporation
2248 Meridian Blvd Ste H
Minden NV 89423-8620
United States

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**Attention:** Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

34000.00

**Total PO Amount**

34000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

130.00

**Total PO Amount**

130.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 1798.00

**Supplier:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
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### Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BPA4121 METHANOL CERTIFIED ACS 1L</td>
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**Schedule Total**  
57.39

**Total PO Amount**  
57.39

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**Authorized Signature**
Purchase Order

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
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<td>e-gift card</td>
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**Schedule Total**

3200.00

**Total PO Amount**

3200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>840233900/CPQ0059650</td>
<td>IS50 LN2 INSB DET W CDTE WINDO</td>
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**Schedule Total**  
15926.04

**Total PO Amount**  
15926.04

Authorized Signature
**Purchase Order**

**Supplier**: 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

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**Attention**: Kandice Green  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rac/Cdc42 Activator II 5x10 units</td>
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**Total PO Amount**  
931.00

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Authorized Signature
**Purchase Order**

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**Buyer**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006682

Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Kandice Green

**Bill To:**

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Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>0-2 ml PCR Tubes with Flat Caps high profile clear - Pkg of 1000 thin-wall polypropylene PCR tubes with attached caps for labeling full-height wells natural</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 77.00

Total PO Amount 77.00

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Human Whole Blood</td>
<td>K2EDTA Gender</td>
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**Schedule Total**  
207.50

**Total PO Amount**  
207.50

Authorized Signature
**Purchase Order**

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<td>31033 100ML CALF DEFIBRINATED</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>pENTR R4-vas2-integrase-R3 phageC31 integrase-expressing helper plasmid for Anopheles transgenesis, vasa promoter</td>
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<td>85.00</td>
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<td>FedEx shipping</td>
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<td>25.00</td>
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**Schedule Total**  
85.00

**Schedule Total**  
25.00

**Total PO Amount**  
110.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

<table>
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<tr>
<th>Supplier: 0000049400 University of North Texas at Dallas 7300 University Hills Blvd Dallas TX 75241 United States</th>
</tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<tr>
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<td>UNT Dallas Subaward-GA00020-Over $25000</td>
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**Total PO Amount** 125000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Haley Sellens
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Tax Exempt?**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Physics Fire Sprinkler - General Construction Agreement</td>
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<td>1269368.63</td>
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**Schedule Total**  
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| 2 - 1    | Payment & Performance Bond |             | 1.00     | EA  | 16194.00  | 16194.00   | 08/23/2023 |

**Schedule Total**  
16194.00

| 3 - 1    | Pending Change Orders |             | 1.00     | EA  | 0.01      | 0.01       | 08/23/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
1285562.64
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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### Excise Registration Code: 2023-1025

<table>
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<td>1 - 1</td>
<td>CFT472020 VWR TUBE MICRO SC 2.0 SK PK500</td>
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<td>153.93</td>
<td>307.86</td>
<td>08/23/2023</td>
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Total PO Amount

<table>
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<th>Schedule Total</th>
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Authorized Signature
Purchase Order

**Supplier:** 0000010288 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Russell Jordan

**Ship To:**

**Excise Registration Code:** 2023-1025

<table>
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<th>Line-Sch</th>
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<td>R3136S BAMHI HF 10000 UNITS</td>
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<td>63.65</td>
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| 2 - 1    | R3575S BSRGI-HF - 1000 UNITS |       | 1.00     | EA  | 76.88    | 76.88        | 08/23/2023   |
|          |                  |        |          |     |          |              |              |
|          |                  |        |          |     | **Schedule Total** | **76.88**    |              |

**Total PO Amount** 140.53
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Niobium gauze, 40 mesh woven from 0.178 mm (0.007in) dia wire, Thermo Scientific Chemicals</td>
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**Schedule Total**
624.00

**Total PO Amount**
624.00

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Authorized Signature
Purchase Order

| Supplier: Possible Missions Inc Fisher Scientific |
| Ship To:  |
| Attention: Nicole Berry / Habibi |
| Bill To: UNT System Business Service Center |
| Excise Registration Code: 2023-1026 |

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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>FNN0021 NP40 CELL LYSIS BUFFER</td>
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**Schedule Total**

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<td>78415 HALT KIT EDTA FREE</td>
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**Schedule Total**

**Total PO Amount**

596.01
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## Purchase Order

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### Supplier:
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Shipment and Payment Terms:
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Currency:**
- **Payment Terms:** 30 days

### Line Item Details:

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<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations</td>
<td>74323.50</td>
<td>1.00</td>
<td>EA</td>
<td>74323.50</td>
<td>74323.50</td>
<td>08/23/2023</td>
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<tr>
<td>2 - 1</td>
<td>Da-Lite Tension Advantage Series; 78&quot; x 139&quot;; 159&quot; Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen</td>
<td>6297.00</td>
<td>1.00</td>
<td>EA</td>
<td>6297.00</td>
<td>6297.00</td>
<td>08/23/2023</td>
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<tr>
<td>3 - 1</td>
<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
<td>5976.00</td>
<td>1.00</td>
<td>EA</td>
<td>5976.00</td>
<td>5976.00</td>
<td>08/23/2023</td>
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<tr>
<td>4 - 1</td>
<td>Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
<td>27341.25</td>
<td>1.00</td>
<td>EA</td>
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### Schedule Total:
- **Audio visual equipment:** $74323.50
- **Da-Lite Tension Advantage Series:** $6297.00
- **QL1-QL Series digital 48kHz mixing console:** $5976.00
- **Taurus Technologies Custom Installation:** $27341.25

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 4087.50

| 6 - 1    | Change Order - additional bond of $500.00 Payment & Performance Bond |                | 1.00 EA  |      |        | Standard              | 1100.00    | 1100.00      | 08/23/2023     |
|          |                                                                |                |          |      |        |                       |            |              |                |

**Schedule Total:** 1100.00

| 7 - 1    | 2/6/2024 - Change order is to correct Change order that was cancelled in the amount of $2,506.00 and to cover the overage for the freight in the amount of $69.00. Making the total of the PO $158,494.25. LG12/20/2023 - Change Order# 3 - provide isolation |                | 1.00 EA  |      |        | Standard              | 39369.00   | 39369.00     | 08/23/2023     |
|          |                                                                |                |          |      |        |                       |            |              |                |

**Schedule Total:** 39369.00

**Total PO Amount:** 158494.25

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 763.45
**Purchase Order**

**Authorized Signature**

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<td>GA 30353-5182</td>
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**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 60.71
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Schedule Total: 13500.00

Total PO Amount: 13500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
67991.00

**Total PO Amount**  
67991.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
30.78

| 2 - 1    | 2857510 SPOONULA SS 6/PK |                       | 1.00     | PK  | 25.32    | 25.32       | 08/24/2023 |

**Schedule Total**
25.32

| 3 - 1    | MK296M GLV PF NIT MIDNIGHT MD 100PK |                       | 2.00     | PK  | 12.41    | 24.82       | 08/24/2023 |

**Schedule Total**
24.82

| 4 - 1    | MK296L GLV PF NIT MIDNIGHT LG 100PK |                       | 2.00     | PK  | 12.41    | 24.82       | 08/24/2023 |

**Schedule Total**
24.82

**Total PO Amount**
105.74

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

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Denton TX 76205  
United States

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Bill To: UNT System Business Service Center

**Tax Exempt**?

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009241
Spectrum Reach
PO Box 207818
Dallas TX 75320-7818
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
14000.00

**Total PO Amount**
14000.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000010288 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Russell Jordan | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### DUPLICATE

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**Schedule Total:** 408.56

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**Schedule Total:** 343.71

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**Schedule Total:** 116.82

**Total PO Amount:** 1287.77
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017510  
Agile Sports Technology dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

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---

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**Schedule Total:**  
7121.10

**Total PO Amount:**  
7121.10

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

---

**Authorized Signature**

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**Purchase Order**

---

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency:**

---

**Supplier:** 0000017510  
Agile Sports Technology dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

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United States

---

**Authorized Signature**

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**Purchase Order**

---

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency:**

---

**Supplier:** 0000017510  
Agile Sports Technology dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

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Denton TX 76205  
United States

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Purchase Order

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Schedule Total: 49772.82

Total PO Amount: 49772.82

Supplier: 0000027230
Game Point Capital
19 Engel St
Charleston SC 29403
United States

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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033032
HUB International Mid-America
9200 Ward Pkwy Ste 500
Kansas City MO 64114-3300
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

104900.00

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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code: 2023-1026

## Tax Exempt?

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## Total PO Amount: 1778.84

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000038918  
Tracking Football LLC  
3922 Pete Dye Blvd  
Carmel IN 46033-8153  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2534.32

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Authorized Signature
**Purchase Order**

**Supplier:** Agile Sports Technology
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**

24189.85

**Total PO Amount**

24189.85

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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###Supplier: 0000038432 DC Controls###

PO Box 895  
Lewisville TX 75067-0895  
United States

###Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.###

###Attention: Pilar Bradfield Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States###

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###Schedule Total###

8935.34

###Total PO Amount###

8935.34

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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- **2.** 167.79
- **3.** 28.06
- **4.** 31.44
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**Authorized Signature**
**Purchase Order**

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**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Total PO Amount**

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Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000008585  | Denton Trophy House LLC  
|------------------------|--------------------------  
| Address: 201A South Elm St  
| Denton TX 76201-0000  
| United States  |

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
2744.33

**Schedule Total**  
2744.32

**Total PO Amount**  
5488.65

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032341
Independent Sports & Entertainment
676 N Michigan Ave Ste 3000
Chicago IL 60611
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Commission - 5% of Annual Sponsorship 7/28-8/31/2024 $1,300,000 Payment |                      | 1.00     | EA  | 65000.00                              | 65000.00     | 09/01/2023 |
|          |                                           |                      |          |     |                                        |              |         |
|          |                                           |                      |          |     |                                        |              |         |
| Schedule Total |                                 | 65000.00 |

| Total PO Amount | 90000.00 |

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

Authorized Signature
**Purchase Order**

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1157.91

**Total PO Amount**

1157.91
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00001144 08-25-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
32.22

**Total PO Amount**
32.22
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total** 154.45

**Total PO Amount** 413.75

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Donovan Ford | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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### Purchase Order

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 185.10

**Total PO Amount** 185.10

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**
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Purchase Order

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Schedule Total: 390.40

Total PO Amount: 390.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| Bill To: UNT System Business Service Center |
| Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Attention: Donovan Ford |

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Total PO Amount

256.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: BDI/Chapman Lab |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total**  

**Total PO Amount**  

67.98
**Purchase Order**

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
5.00

**Total PO Amount**
245.00

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
13364.58

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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Denton TX 76205  
United States

<table>
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Total PO Amount: 11205.55

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- **2021.01**
- **1713.39**
- **156.78**
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**Authorized Signature**
# Purchase Order

## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

## Supplier
0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

## Ship To
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## Attention
Pilar Bradfield

## Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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30 days
Dest. prepay & add

## Freight Terms
Freight Terms

ground

## Ship Via
Ship Via
GROUND

## Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

## Purchase Order Date Revision
NT752-NT00001159 09-01-2023

## Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

## Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014686  
Sidearm Sports LLC  
c/o Learfield Communications LLC  
PO Box 843038  
Kansas City MO 64184-3038  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
12000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028510
Sportsdigita
7650 Edinborough Way Ste 725
Edina MN 55435-5990
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 9900.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center  
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Denton TX 76205  
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Total PO Amount   6315.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

| 2731.90 |

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Total PO Amount: 4063.07
## Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24002

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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</table>

**Total PO Amount**  
858.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Order Details
- **Purchase Order Number:** NT752-NT00001167  
**Date:** 09-01-2023  
**Revision:**
- **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND
- **Buyer:** Barraza,Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.  
Barraza@untsystem.edu

## Attention
- **Attention:** Deborah Taylor

## Bill To
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Adobe Software Licenses</td>
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<td>150000.00</td>
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## Total
- **Schedule Total:** 150000.00
- **Total PO Amount:** 150000.00

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<tbody>
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<tr>
<td>1 - 1</td>
<td>U of North Texas WSC-AutoData Live subscription</td>
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<td>1.00</td>
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<td>588.00</td>
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<td>09/01/2023</td>
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<tr>
<td>2 - 1</td>
<td>Spiideo Perform PRO PLUS TEAM</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Track Tennis Annual CloudSubscription // Univ. Of North Texas- Unlimited Live streaming, Videorecording and platform access 23season</td>
<td>0000031130</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 4000.00

**Total PO Amount** 4000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035476
Warner, Charity
903 Ave C #1332
Denton TX 76201
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>8.20 Soccer</td>
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<td></td>
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<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>09/01/2023</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Purchase Order: NT752-NT00001171</td>
<td>Date: 09-01-2023</td>
</tr>
<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>
| Buyer: Roys, Jill Kathryn | Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu |
| Supplier: 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States | Ship Via: GROUND |

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Promotional Items for Fall Sports</td>
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<td>9791.57</td>
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Schedule Total: 9791.57

Total PO Amount: 9791.57

Authorized Signature
## Purchase Order

**Supplier:** 0000029580  
Wilson, Elizabeth  
6965 Stetson Way  
Frisco TX 75034  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>8/19 Scrimmage-VB Officials</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

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<tbody>
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<td>210-BFZY SI# B4VL38</td>
<td>Dell Latitude 5440</td>
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<td>1408.05</td>
<td>4224.15</td>
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**Schedule Total**  
4224.15

**Total PO Amount**  
4224.15

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000061131

Ion Optix LLC

396 University Ave

Westwood MA 02090

United States

**Ship To:**

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**Attention:** Nicole Berry / AYang

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tbody>
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<td>IONOPTIX CYTOMOTION CONTRACTILITY AND FLUO-4 CALCIUM ACQUISITION SYSTEM (ON EXTANT MICROSCOPE)</td>
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**Total PO Amount**

54700.00

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Authorized Signature
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<th>PO Price</th>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

### Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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<td>Hydrofluoric acid 38-40% 1 L</td>
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<td>08/28/2023</td>
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<tr>
<td></td>
<td>Hydrofluoric acid 38-40% 1 L</td>
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<tr>
<td>2</td>
<td>3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp;</td>
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<td>1.00</td>
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<td>52.00</td>
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<td>(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp;</td>
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**Schedule Total**

|          |                                                |              |          |     |          |              |          |
|          |                                                |              |          |     |          |              |          |
|          |                                                |              |          |     |          |              |          |
|          |                                                |              |          |     |          |              |          |

**Total PO Amount**

186.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers</td>
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<td>1.00</td>
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<td>1639.65</td>
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**Schedule Total**

1639.65

**Total PO Amount**

1639.65
## Purchase Order

### DUPPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Attention: Beth Jeffcoat

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

<table>
<thead>
<tr>
<th>Supplier: 0000006673</th>
<th>Newport Corporation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>1791 Deere Avenue</td>
</tr>
<tr>
<td></td>
<td>Irvine CA 92606</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To:

This is not a valid Purchase Order.
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### Bill To:

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Item/Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

1742.50

**Total PO Amount**

1742.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>DUPLICATE</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>843-R Power Meter Kit, 919P-030-18 Sensor, 0.19-10.6 m, 30 W</td>
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<td>1909.80</td>
<td>08/29/2023</td>
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<td>2 - 1</td>
<td>918D-SL-OD3R, Photodiode Power Sensor, Silicon, 400-1100 nm, OD3 Attenuator, Fixed DB15 Calibration Module</td>
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<td>1.00</td>
<td>EA</td>
<td>642.60</td>
<td>642.60</td>
<td>08/29/2023</td>
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<tr>
<td>3 - 1</td>
<td>Handling &amp; Shipping</td>
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<td>1.00</td>
<td>EA</td>
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<td>08/29/2023</td>
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| Schedule Total | 1909.80 |
| Schedule Total | 642.60 |
| Schedule Total | 23.00 |

**Total PO Amount**  
2575.40

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**  
Purchase Order  
NT752-NT00001181  
08-29-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<tbody>
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<td>6100361EA SYRINGE NEEDLE</td>
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**Schedule Total**  
89.95

**Total PO Amount**  
89.95

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**
62.30

Authorized Signature
**Purchase Order**

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**

**Attention:** Allison Adgate
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 65526.19
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier: 0000062313  
Barnett, David Lane  
306 Fry St Apt 1  
Denton TX 76201-3986  
United States

### Ship To:  
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### Attention: Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
350.00

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000031028  
James Moore & Co., P.L.  
5931 NW 1st Pl  
Gainesville FL 32607-2063  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Schedule Total 5805.00

Total PO Amount 5805.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

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**Schedule Total**  
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**Total PO Amount**  
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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Haley Sellens
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1690

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**Total PO Amount**: 36355.75

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Authorized Signature
### Purchase Order

**Supplier:** 0000029324 Schneider Electric Buildings Americas I 1650 W Crosby Rd Carrollton TX 75006-6628 United States

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**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total: 9597.00

Schedule Total: 29355.00

Schedule Total: 1425.00

Schedule Total: 420.00

Schedule Total: 2997.00

Schedule Total: 2397.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
60634.00
**Purchase Order**

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 280.00

**Total PO Amount** 280.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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Suppliers: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Schedule Total 76.88

Total PO Amount 557.08

Authorized Signature
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Schedule Total

10.00

Total PO Amount

180.40
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1390.00
## Purchase Order

### University of North Texas
Unter System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print
- **Purchase Order:** NT752-NT00001203
- **Date:** 08-30-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500
  - Jill.Roys@untsystem.edu
- **Supplier:** 0000033036
  - Glen Research LLC
  - 22825 Davis Dr Ste 100
  - Sterling VA 20164-4441
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
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- **Attention:** Russell Jordan
- **Bill To:** UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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Authorized Signature
# Purchase Order

**Universities of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| 234.70 |
| 551.00 |
| 399.80 |
| 450.80 |
| 555.00 |

**Total PO Amount**

| 2191.30 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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Supplier: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total 54.00

Total PO Amount 395.76
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  
224.29

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**Excise Registration Code:** 2023-1026

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: Jill.Roys@untsystem.edu

---

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount  

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000065441  
  Barnes&Noble College Booksellers LLC  
  Barnes & Noble at UNT  
  1155 Union Circle Box 311520  
  Denton TX 76203  
  United States

## Detailed Information
- **Purchase Order Number:** NT752-NT00001208  
  **Date:** 08-31-2023  
  **Revision:**
- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND
- **Buyer:** Roys,Jill Kathryn  
  **Phone/ Email:** Jill.Roys@untsystem.edu
- **Supplier:**  
  - **Line- Sch:** 1 - 1  
  - **Item/Description:** Books for PUSH students
  - **Mfg ID:**
  - **Quantity:** 1.00  
  - **UOM:** EA  
  - **PO Price:** 1215.63  
  - **Extended Amt:** 1215.63  
  - **Due Date:** 08/31/2023

## Total Information
- **Schedule Total:** 1215.63
- **Total PO Amount:** 1215.63

---

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**Attention:** Meloney Paty  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073366
Teamworks
122 E Parrish St
Durham NC 27701
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Teamworks Platform Access for the period 9/1/2023 - 8/31/2024 (Elite Package)</td>
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**Total PO Amount**

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<td>1-1</td>
<td>Campbell SU23Aix IAU Invoice</td>
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Schedule Total 75570.00

Total PO Amount 75570.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000019171  
Molen, Janna Leigh Ter  
3338 Boulder Dr  
Dallas TX 75233  
United States

**Ship To:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

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<tr>
<th>Attention:</th>
<th>Pilar Bradfield</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000038381  
Werts, Shawna  
1360 Colby Dr  
Lewisville TX 75067-5567  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | 8.29 WB Replay   |        | 1.00     | EA  | 50.00    | 50.00        | 09/01/2023 |
|          |                  |        |          |     |          |              |         |
|          | **Schedule Total** |      |          |     |          |              |         | **50.00** |

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039142  
George, Matthew  
140 Amory Dr  
Benbrook TX 76126-3215  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total:** 250.00

**Total PO Amount:** 250.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039059
Opper, Guy
2320 Bay Lakes Ct
Arlington TX 76016-1176
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027449  
Harrison, Hekma  
1110 Wendell Way  
Garland TX 75043  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | 700.00

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Payment Terms**: 30 days Dest, prepay & add  
**Freight Terms**: GROUND  
**Ship Via**: GROUND

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Crystal Garrett  
CG24003

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

**Tax Exempt?**:  
**Tax Exempt ID**:  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Schedule Total: 72.27

Total PO Amount: 72.27

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019327  
Mister Sweeper LP  
PO Box 560048  
Dallas TX 75356-0048  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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**Schedule Total**  
4944.00

**Total PO Amount**  
4944.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000005561
BearCom Wireless Worldwide
4009 Distribution Dr Ste 200
Garland TX 75041
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 Bearcom FB Rental 1.00 EA 13351.20 13351.20 09/01/2023

**Schedule Total**
13351.20

**Total PO Amount**
13351.20

Authorized Signature
Purchase Order

**Unauthorized Signature**

**Company:** University of North Texas  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**Country:** United States

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<td>Bill To:</td>
</tr>
<tr>
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<td>UNT System Business Service Center</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Cart Rentals- FB Game Day</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>14915.00</td>
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**Schedule Total:** 14915.00

**Total PO Amount:** 14915.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500 Ashley&lt;br&gt;<a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tango Cards</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>50.00</td>
<td>1500.00</td>
<td>09/01/2023</td>
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</table>

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**Supplier:** 0000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States  

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1 - 1</td>
<td>FB Game Day EMS-City of Denton</td>
<td>1.00</td>
<td>EA</td>
<td>28000.00</td>
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**Schedule Total**  
28000.00  

**Total PO Amount**  
28000.00  

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000059943
A-G Administrators
1001 Old Cassatt Rd Ste 300
Berwyn PA 19312-1138
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Intercollegiate Sports Accident Coverage IHH100015-902</td>
<td></td>
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<td>1.00</td>
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<td>300000.00</td>
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**Schedule Total**
300000.00

**Total PO Amount**
300000.00

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>FY24 MEDICAT</td>
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<td>76409.50</td>
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**Total PO Amount**  

76409.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Service Form Request</td>
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**Schedule Total**  
4493.50

**Total PO Amount**  
4493.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

- **0000071795**  
- Mayes, Shannon R  
- 3016 Groveland Ter  
- Denton TX 76210-0556  
- United States

### Ship To:

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### Attention:

Shari Ruhberg

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option:

Standard

### Line-

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<td>Shannon Mayes</td>
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<td>1000.00</td>
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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000028862 Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rebecca Petrusky | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Lead data coded hallow Cathode Lamp for AAS system</td>
<td></td>
<td>1.00</td>
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<td>456.32</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
456.32

**Total PO Amount**  
456.32

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24004

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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<td>502.00</td>
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<td></td>
<td>MONARCH PCR DNA CLEANUP 250PRP</td>
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**Schedule Total**  
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<tr>
<td>2</td>
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<td>37.22</td>
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<td>TRISGLYSDS RUN BUF 10X 500ML</td>
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**Schedule Total**  
37.22

**Total PO Amount**  
539.22

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001129
CIEE, Inc
600 Southborough Dr Ste 104
300 Fore St
South Portland ME 04106-6915
United States

### Ship To:
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### Attention:
Natalie Nunez
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Sharma CIEE SU23Portugal Invoice</td>
<td></td>
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### Schedule Total

36700.00

### Total PO Amount

36700.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000020342  
America-Mideast  
Educational and  
Training Services Inc  
2025 M St NW Ste 600  
Washington DC 20036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Nunez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 – 1    | Najour Amideast  
SUZ3Morocco Invoice  | 1.00   | EA       | 36810.00 | 36810.00 | 09/01/2023 |

**Schedule Total**  
36810.00

**Total PO Amount**  
36810.00

---

Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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| 2 - 1    | Fraud Prevention fees for Dr. Gaddam  
1.00 EA  
500.00  
09/01/2023  
Schedule Total  
500.00

| 3 - 1 | H1B premium processing fee  
1.00 EA  
2500.00  
09/01/2023  
Schedule Total  
2500.00

**Total PO Amount**  
3460.00

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**Approved By:**

**Reference:**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
44989.00

**Total PO Amount**  
44989.00

---

**Authorized Signature**
| Supplier: 0000059945 Zed Security LLC 624 W University Dr PMB 435 Denton TX 76201 United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Zed Security Auxiliary FY24 Annual PO</td>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Barraza, Ashley</td>
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**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States  

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
41000.00

**Total PO Amount**  
41000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

**Ship To:**

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
47000.00

**Total PO Amount**
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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**Supplier:** 0000002390
Ecolab Pest Elimination Pest Elimination
26252 Network PI
Chicago IL 60673-1262
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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| Schedule Total | 6000.00 |

| Total PO Amount | 6000.00 |
**Purchase Order**

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
33000.00

**Total PO Amount**  
33000.00
### Purchase Order

**Supplier:** TargetX.com, LLC  |  **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
---
**Address:** 311 Arsenal St Ste 5600 Ste 5600, Watertown MA 02472-2782, United States | **Attention:** Rebecca Green
---
**Buyer:** Barraza, Ashley  | **Bill To:** UNT System Business Service Center
---
**Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu  | **Send Invoices to:** invoices@untsystem.edu
---
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Line-Sch:** 1 | **Item/Description:** Target X  | **Tax Exempt ID:** 0000036972
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**Mfg ID:** 0000036972
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**Quantity:** 1.00  | **UOM:** EA  | **PO Price:** 57640.00  | **Extended Amt:** 57640.00  | **Due Date:** 09/01/2023
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**Schedule Total:** 57640.00

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**Total PO Amount:** 57640.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Suppliers:**
- **Supplier:** 0000028974  
  Extra Duty Solutions  
  1 Waterview Dr Ste 101  
  Shelton CT 06484-4368  
  United States

**Ship To:**
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Extra Duty Blanket PO Change Request</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Authorized Signature

**Purchase Order**

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<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Ship To:**

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**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>Alienware Aurora System Service Tags: 2GZ6WX3, 3GZ6WX3, 4GZ6WX3, 5GZ6WX3, 6GZ6WX3, 7GZ6WX3</td>
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<td>2 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010) System Service Tags: 1CT0WX3, 2CT0WX3, 3CT0WX3, 4CT0WX3, 5CT0WX3, 6CT0WX3, 7CT0WX3, 8CT0WX3, 9CT0WX3, BCT0WX3, C0T0WX3, DCT0WX3, ECT0WX3, FCT0WX3, GCT0WX3, HCT0WX3, JCT0WX3</td>
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<td>OptiPlex Micro (7010) System Service Tags: 1PQ3WX3, 2PQ3WX3, 3PQ3WX3, 4PQ3WX3, 5PQ3WX3, 6PQ3WX3, JPQ3WX3</td>
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<td>Precision 3460 SFF CTO BASE System Service Tags: 6MGQWX3, 7MGQWX3, 8MGQWX3, 115QWX3, 215QWX3, 228QWX3, 315QWX3, 328QWX3, 415QWX3</td>
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**Schedule Total:**

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31680.75
**Authorized Signature**

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**Total PO Amount**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2500.00

**Total PO Amount**
2960.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
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Send Invoices to: invoices@untsystem.edu  
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**Authorized Signature**
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**Payment Terms**

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**Buyer**

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<tbody>
<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003467

TK Elevator (fka thyssenkrupp)

2801 Network Blvd Ste. 700

Frisco TX 75034

United States

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-</th>
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<td>1.00</td>
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<td>13000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**

| 13000.00 |

**Total PO Amount**

| 13000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**

1512.05

196.94

**Total PO Amount**

1708.99

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
<table>
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</tr>
<tr>
<td>Attention</td>
</tr>
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</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
| 1 - 1 | H1B filing fees for Shikar Jha | | | 1.00 | EA | 460.00 | 460.00 | 09/01/2023 |

Schedule Total | 460.00

Total PO Amount | 460.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 3460.00
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 0000001178
Xerox Corporation
dba Xerox Financial Services
PO Box 202882
Dallas TX 75320-2882
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt ID:
Line- Item/Description Mfg ID
Sch

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Schedule Total 7000.00

Total PO Amount 7000.00
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000003615  
Alertus Technologies, LLC  
PO Box 600  
Beltsville MD 20704-0600  
United States

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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15300.00

**Total PO Amount**  
15300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

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<tr>
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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Line Item Details

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**Schedule Total**  
25036.80

**Total PO Amount**  
25036.80

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 157.00

Total PO Amount: 157.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000005734</td>
<td>Remi Group Inc</td>
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<tr>
<td>6325 Ardrey Kell Rd Ste 200</td>
<td>Charlotte NC 28277</td>
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<tr>
<td>Attention: Christophe Cocuron</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Bill To: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**  
29012.85

**Total PO Amount**  
29012.85

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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|          | CTO IMAC 24IN M1 8C
CPU 8C GPU16GB 512GB
TOUCH ID NUMERIC BL |

**Schedule Total**

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**Schedule Total**

**Total PO Amount**

1974.22

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040724
Texas Department of Licensing and Regulation
PO Box 12157
Austin TX 78711
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total

Total PO Amount

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5000.00
**Purchase Order**

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<tbody>
<tr>
<td>Tracsystems Inc</td>
<td>4620 Sunbelt Dr #200 Addison TX 75001 United States</td>
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Purchase Order**

**Supplier:** 000026624 Onity, Inc.
4001 Fairview Industrial Dr SE
Salem OR 97302-1142
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Total PO Amount:** 14400.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention:
Christophe Cocuron

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1026

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### Schedule Total
1290.00

### Total PO Amount
3678.66

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038610 Nuventive LLC  
9800B McKnight Rd Ste 255  
Pittsburgh PA 15237  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Claudia Cooper |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000038610 Nuventive LLC  
9800B McKnight Rd Ste 255  
Pittsburgh PA 15237  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Claudia Cooper |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 0.00

Total PO Amount 32210.65

Authorized Signature
**Supplier:** 0000040724  
Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074548
Kurita America Inc.
6600 94th Ave N
Minneapolis MN 55445-1700
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** | 18000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000018280
Johnstone Supply
2505 Willowbrook Rd Ste 203
Dallas TX 75220
United States

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000015336
Cayuse LLC
121 SW Salmon Bldg 1 Ste 900
Portland OR 97204
United States

**Ship To:**
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**Attention:** Sally Pettyjohn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Cayuse - Human Ethics Subscription | | 1.00 | EA | 27802.25 | 27802.25 | 09/01/2023 |
2 | Cayuse Proposals Subscription | | 1.00 | EA | 27821.42 | 27821.42 | 09/01/2023 |

**Schedule Total**

27802.25

27821.42

**Total PO Amount**

55623.67

Authorized Signature
## Purchase Order

**Supplier:** 0000014918
ProtoCall Services Inc
621 Sw Alder Ste 400
Portland OR 97205
United States

**Ship To:**
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**Attention:** Grace Drake
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>After hours crisis services</td>
<td>12.00</td>
<td>EA</td>
<td>1850.00</td>
<td>22200.00</td>
<td>09/01/2023</td>
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<td>5925.00</td>
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<td>2</td>
<td>Extra Calls FY24</td>
<td>150.00</td>
<td>EA</td>
<td>39.50</td>
<td>5925.00</td>
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<td>28125.00</td>
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**Authorized Signature**
Vendor: 0000038592
Decker Mechanical
PO Box 53
Cedar Hill TX 75106-0053
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>DMI - E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>NT752-NT00001270</td>
<td>09-01-2023</td>
<td>Revision</td>
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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- 940/369-5500
- Owain.snyder@untsystem.edu

**Supplier:**

- 0000074769 Royal Glass Company
- 9064 Teasley Ln Ste 100
- Denton TX 76210-4083
- United States

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:**

- UNT System Business Service Center

**Send Invoices to:**

- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Rental One - Structural FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
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**Schedule Total**

|                   | 15000.00 |

**Total PO Amount**

|                   | 15000.00 |

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | 000001345 S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States |
|-----------|--------------------------------------------------|
| Buyer     | Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain.Snyder@untsystem.edu |
| Bill To   | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | Konni Stubblefield |

DUPLICATE Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 000001345 S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States |
|----------------|--------------------------------------------------|
| Buyer     | Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain.Snyder@untsystem.edu |
| Bill To   | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | Konni Stubblefield |

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>SNL Real Estate Software Renewal</td>
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<td>1.00</td>
<td>EA</td>
<td>7762.00</td>
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<td>09/01/2023</td>
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Schedule Total 7762.00

Total PO Amount 7762.00

Authorized Signature
### Purchase Order

#### Supplier: EDAX LLC

- **Address:** 780 Commonwealth Dr, Warrendale PA 15086-7521, United States

#### Bill To:

- **Address:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<tr>
<td>1 - 1</td>
<td>MDC lab EDAX ESEM service contract renew</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9900.00</td>
<td>9900.00</td>
<td>09/01/2023</td>
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**Schedule Total**

- **Amount:** 9900.00

**Total PO Amount**

- **Amount:** 9900.00

---

*Attention: David Jaeger*

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

---

*Authorized Signature*
Purchase Order

Supplier: 0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

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Attention: David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>MDC lab EDAX NanoSEM service contract renew</td>
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<td>09/01/2023</td>
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</table>

Schedule Total 27360.00

Total PO Amount 27360.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | David Jaeger |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MDC lab EDAX TEM service contract renew</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20425.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
20425.00

**Total PO Amount**  
20425.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000017756
Physical Electronics USA Inc
18725 Lake Drive East
Chanhassen MN 55317
United States

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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MDC lab PHI versaprobe service contract renew</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34683.55</td>
<td>34683.55</td>
<td>09/01/2023</td>
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**Schedule Total** 34683.55

**Total PO Amount** 34683.55

Authorized Signature
**Purchase Order**

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<td><strong>Supplier:</strong></td>
<td>0000019123 Watermark Insights LLC 270 Park Avenue 43rd Floor New York NY 10017 United States</td>
</tr>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Ruben Alvarado</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td><strong>Line-Sch</strong></td>
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<tr>
<td>1 - 1</td>
<td>FY24-Watermark Faculty Success Web Profiles Campus Wide Term 1</td>
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<td><strong>Schedule Total</strong></td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Humphrey&amp;Assoc. Electrician Support FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
**Purchase Order**

**supplier:** 0000016158  
Coalition of Urban Serving Universities  
1220 L St NW Ste 1000  
Washington DC 20005-4018  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>USU membership</td>
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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**

17600.00

**Total PO Amount**

17600.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000002594 AACSB International International 777 South Harbour Island Blvd Ste 750 Tampa FL 33602 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Diana Bergeman Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Schedule Total 21500.00

Total PO Amount 21500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States

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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Office Lease 9/1/2023 - 12/31/2023</td>
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**Schedule Total**: 10898.52

**Total PO Amount**: 10898.52

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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**Schedule Total** 37041.80

**Total PO Amount** 37041.80
Purchase Order

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<th>Attention: Beth Jeffcoat</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>6409 Admiral Rickover NE</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Albuquerque NM 87111</td>
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<td>Service Form Request</td>
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Schedule Total

| 2500.00 |

Total PO Amount

| 2500.00 |
**Purchase Order**

**Supplier:** 0000032456  
HIPPY (C.Y) International  
2 Ben Gurion st.  
Ramat Gan 525-7334  
Israel

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shawn Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Annual program license fees (includes discount listed on invoice)</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000008389  
StataCorp LLC  
4905 Lakeway Dr  
College Station TX 77845  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1670.00

**Total PO Amount**  
1670.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018036
Texas Excavation Safety
System Inc
PO Box 678058
Dallas TX 75267-8058
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier                  | 0000025359  
|---------------------------|------------  
| Texas Department State Health Services  
| Cash Receipts Branch  
| MC2003  
| PO Box 149347  
| Austin TX 78714-9347  
| United States  

| Attention                | Taelon Payne  
|--------------------------|---------------  

**Bill To:**  UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texas DSHS FY24 Annual PO</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
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Schedule Total 65000.00

Total PO Amount 65000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street, Bldg 1550  
Indianapolis IN 46222  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Praxair - Stores FY24 Annual PO</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorised Signature**
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

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**Attention**: Penny Light

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 25000.00

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Schedule Total: 49071.00

Total PO Amount: 74071.00

Authorized Signature
**Purchase Order**

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**Attention:**

- Taelon Payne

**Bill To:**

- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 0000024324

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

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**Total PO Amount**

- 200.00

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Authorized Signature
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Schedule Total 25.69

Total PO Amount 25.69
Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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| | | 1 | DataSpring | | 1.00 | EA | 2000.00 | 2000.00 | 09/01/2023 |

**Schedule Total** | **Total PO Amount**
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2000.00 | 2000.00

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---

**Attention:** Sarah Geisler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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Total PO Amount 1205.00
# Purchase Order

**Suppliers:** 000025773  
Cut 20 LLC  
2216 Palmer Dr  
Denton TX 76209-2040  
United States

**Ship To:** 
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**Attention:** Kathy Nichols  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Total PO Amount:** 2225.00
**Purchase Order**

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**Excise Registration Code:** 2023-1026

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Nicole Berry

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1746.78
**Purchase Order**

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<th>Supplier</th>
<th>0000031862 VIAS ACADEMIA LLC</th>
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<tr>
<td>Address</td>
<td>16000 Park Ten Pl Ste 301 Houston TX 77084-7297 United States</td>
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**Schedule Total** 1581.73

**Total PO Amount** 1581.73

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>SET FS-000029095</td>
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<td>23889.43</td>
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**Schedule Total**  
23889.43

**Total PO Amount**  
23889.43

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>196585000</td>
<td>POTASSIUM THIOCYANATE P 500GR</td>
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**Schedule Total**

83.43

**Total PO Amount**

83.43

Authorized Signature
**Purchase Order**

| **Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt Code:** 2023-0605

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**Schedule Total**  5759.00

**Total PO Amount**  5759.00
**Purchase Order**

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<th>Weatherproofing Services</th>
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<td>Address</td>
<td>2336 Oak Grove Lane</td>
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<tr>
<td></td>
<td>Crossroads TX 76227</td>
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<td></td>
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</tbody>
</table>

| Ship To:          | Snyder, Owain Spencer    |
|                   | 940/369-5500             |
|                   | Owain. Snyder@untsystem.edu|

| Attention:        | Taelon Payne             |

| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu    |
|                   | 1112 Dallas Dr., Ste. 4200  |
|                   | Denton TX 76205           |

**Line: Weatherproofing Services E&G FY24 Annual PO**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>CBS E&amp;G FY24 Annual</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026721  
Haymarket Recruiting LLC  
dba Recruit  
600 P St Ste 400  
Lincoln NE 68508  
United States

**Ship To:**  
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**Schedule Total**  
4800.00

|             | 2 - 1    | Hudl Recruit - Football Seniors Regional (Orange) |                      | 3.00     | EA  | Standard             | 3600.00  | 10800.00   | 09/01/2023 |
|             |          |                  |                      |          |     |                     |          |             |         |

**Schedule Total**  
10800.00

**Total PO Amount**  
15600.00

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States |
| --- | --- |

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4567.50

**Total PO Amount**  
4567.50
Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 998.26

Total PO Amount 998.26
**Purchase Order**

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>II. Pier Installation Monitoring (Includes Concrete)</td>
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<td>III. Concrete Testing</td>
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**Schedule Total**  
3769.50

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier**

- 0000019496
- Jerrold Stein
- 58102 Red Cedar Road
- Plainview NY 11803
- United States

**Ship To**

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**Attention**

- Randy Brooks

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Schedule Total**

- **12000.00**

**Total PO Amount**

- **12000.00**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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<table>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<td></td>
<td>Hercules CA 94547</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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<td>1 - 1</td>
<td>Econo-Column Chromatography Columns 2-5 - 20 cm - Pkg of 2 2 x 20 cm glass chromatography column max- vol- 98 ml cross-sectional area 4-91 cm 2 for use in low-pressure chromatography</td>
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**Schedule Total**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000034265 Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Dreessen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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</table>

**Total PO Amount:** 544.68

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029480
Harry Photography
409 Harwood Cir
Euless TX 76039
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

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**Authorized Signature**
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<td>La Shonda Mims Speaker Contract</td>
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**Schedule Total** 750.00

**Total PO Amount** 750.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031568 Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States |
|---|---|
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Randy Brooks |

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 = 1 | FY24 Nelnet | | | | | | | 5200.00 | 5200.00 | 09/01/2023 |

**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00

Authorized Signature
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Total PO Amount 274.26
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1401.14
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total | 5770.32 |

Total PO Amount | 5770.32 |
**Purchase Order**

**Supplier:** 0000001024  
CCH Incorporated  
PO Box 4307  
Carol Stream IL 60197 4307  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Attention:** Konni Stubblefield

**Ship To:**  
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**  
7848.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000002381  
COWAN RESEARCH LC  
2015 CLARK AVE  
AMES IA 50010 4813  
United States

### Ship To:  
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### Attention: Shelly Beattie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000061561
WorkQuest Inc
1011 East 53rd 1/2 St
Austin TX 78751
United States

### Ship To:
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### Attention:
Carrie Slayden

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Total PO Amount
362.50

### Schedule Total
362.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054611
D. Stafford & Associates, LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-7943
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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**Schedule Total**

850.00

**Total PO Amount**

850.00

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**Attention:** Carrie Slayden
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-161

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Authorization: Randy Brooks

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2021-161
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005772  
Charter Communications dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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**Total PO Amount**  
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Authorized Signature
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier:** 0000012735
  - Caldwell&Gregory LLC
  - 129 Broadstreet Rd Ste A
  - Manakin Sabot VA 23103
  - United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Address Information
- **Address:**
  - 12138.00
  - 09/01/2023

### Purchasing Information
- **Purchasing Information:**
- **PO Date:** 09-01-2023
- **PO Number:** NT752-NT00001326
- **Revision:**

### Payment Information
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Morales,Gabriel Adrian
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier Information
- **Supplier:** 0000012735
  - Caldwell&Gregory LLC
  - 129 Broadstreet Rd Ste A
  - Manakin Sabot VA 23103
  - United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Randy Brooks

### Replenishment Option
- **Replenishment Option:** Standard

### Tax Exempt Information
- **Tax Exempt?:**
- **Tax Exempt ID:**

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Supplier: 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier

**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

## Attention

Attention: Konni Stubblefield

## Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

## Payment Terms

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## Supplier

**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

## Attention

Attention: Konni Stubblefield

## Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

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---

## Supplier

**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**AUTHORISED SIGNATURE**

**Purchase Order**
NT752-NT00001328  
**Date**: 09-01-2023  
**Revision**:

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**Supplier**: 0000059989  
Canfield, Andrea  
77 Schubert Ct  
Irvine CA 92617  
United States

**Ship To**:  
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**Attention**: Rebecca Petrusky

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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**Authorized Signature**
**Supplier:** 0000039012  
Everspring, Inc.  
120 S La Salle St Ste 1800  
Chicago IL 60603-3593  
United States

**Ship To:**  
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**Attention:** Dana Duke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Total PO Amount

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000025068
MFR Development LLC
4620 Largo Dr
Flower Mound TX 75028
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
6441.54

**Total PO Amount**  
6441.54

Authorized Signature
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# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste  
700  
Indianapolis IN 46240-4697  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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- 8550.00
- 31535.16
- 57.00
- 2680.65

Total Schedule: 8770.82 + 8550.00 + 31535.16 + 57.00 + 2680.65 = 52,453.53

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### Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Excise Registration Code:** 2023-1027

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**PO Price:**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000016582  
**Anatomage**  
**3350 Thomas Rd STE 150**  
**Santa Clara CA 95054**  
**United States**

**Ship To:**  
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**Attention:** Nicole Berry / AYang  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount:** 18050.00

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**Authorized Signature**
**Purchase Order**

**Suppliers**: 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

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**Attention**: Taelon Payne  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
365000.00

**Total PO Amount**  
365000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 160.08

Total PO Amount: 160.08
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount** 600.64

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023043 | Intelligent Interiors Inc  
| 16837 Addison Road Ste 500  
| Addison TX 75001-5610  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Lisa Martin | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| **Schedule Total** | 278.00 |
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| **Schedule Total** | 330.00 |
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| **Schedule Total** | **278.00** |
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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Lisa Martin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount  2343.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
164.00

**Total PO Amount**  
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**Authorized Signature**

# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002192  
**Entech Sales & Service Inc**  
**1734 Hwy 66**  
**Suite 200**  
**Garland TX 75040**  
**United States**

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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| 2 - 1 | Payment Bond | | | 1.00 | EA | 321.00 | 321.00 | 09/01/2023 |
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**Schedule Total**  
321.00

**Total PO Amount**  
32952.00
## Purchase Order

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Your Pest Control FY24 Annual PO</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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<th>Supplier: 0000024050 Terrell Painting &amp; Wallcovering 711 S Elm St Denton TX 76201-6009 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Leslie Gatson</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026303 Barsco  
1210 Duncan Ste C  
Denton TX 76205  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total  5000.00

Total PO Amount  5000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027961
Seven13 Enterprises Inc
2029 N Main St Suite 400
Fort Worth TX 76164
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

### Ship To:
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### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tremco E&amp;G FY24 Annual PO</td>
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<td>25000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | Evoqua - E&G FY24 Annual PO |  | 1.00 | EA | 15000.00 | 15000.00 | 09/01/2023

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073888  
Burger King Corporation  
5707 Blue Lagoon Dr  
Miami FL 33126  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>FY23 Royalty - Burger</td>
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**Total PO Amount**  
65000.00

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**Authorized Signature**

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**Duplicate**  
Purchase Order  
NT752-NT00001353  
09-01-2023  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add  
Ship Via GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Currency**
Purchase Order

Supplier: 0000022783
Apollo Water Services
7600 Quattro Dr
Chanhassen MN 55317
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 – 1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
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<td>1.00</td>
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<td>137361.90</td>
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<td>09/01/2023</td>
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Schedule Total 137361.90

Total PO Amount 137361.90

Authorized Signature
**Purchase Order**

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4445.41

**Total PO Amount**  
4445.41
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
3200.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
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<td>Black Dog Enterprises - Ice Hockey</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Crystal Garrett  
CG24010

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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| 1 - 1    | LH729673  
PIPETTE TACTA 4-PK  
100 KIT    |        | 4.00     | EA      | 1181.11 | 4724.44  | 09/01/2023  | 4724.44       | 4724.44        |

Schedule Total  
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Total PO Amount  
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<td>1-9999 CLOUD-RVLIC CONNECT MAC AUTHEN &amp; ACCT MGMT SOLProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim</td>
<td>1000.00</td>
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<td>5.14</td>
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<td>*EDU-RC PRO MACOS – 100-9999 MLIC RENEW EDU PREMProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim</td>
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<td>609.00</td>
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<td>9.24</td>
<td>5627.16</td>
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<td>*RNWL EDU CLOUD IOS 100-9999 MLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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<td>2002020300</td>
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**Schedule Total** 55.44

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**Schedule Total** 322.53

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**Schedule Total** 8.27

**Total PO Amount** 31225.90

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**Authorized Signature**
**Authorized Signature**

---

**Supplier:** AtKisson Training Group, LLC  
176 Mill Rd Apt 2  
Falmouth MA 02540-2670  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1714

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<th>Extended Amt Due Date</th>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States  

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street, Bldg 1550  
Indianapolis IN 46222  
United States

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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
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**Schedule Total**  
3000.00

**Schedule Total**  
1750.00

**Total PO Amount**  
4750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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### Supplier
0000026551  
Aulas de Paz Foundation  
Carrera 82 #77BB 27  
Medellin 050041  
Colombia

### Ship To
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### Attention
Brenda Davidson Swartz

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item
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### Schedule Total
17800.00

### Total PO Amount
17800.00
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000038809
DRMC Medical Staff, Inc.
3535 S Interstate 35 E
Denton TX 76210-6850
United States

#### Ship To:
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#### Attention:
Shari Ruhberg
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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#### Schedule Total
500.00

#### Total PO Amount
500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
24500.00

**Total PO Amount**  
24500.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Line</th>
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**Schedule Total** 238.03

| 2 - 1 | Dry Ice        |        | 1.00     | EA  | 25.50    | 25.50        | 09/05/2023   |

**Schedule Total** 25.50

| 3 - 1 | Shipping       |        | 1.00     | EA  | 52.95    | 52.95        | 09/05/2023   |

**Schedule Total** 52.95

**Total PO Amount** 316.48

---

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Kandice Green
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
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**Attention:** Asa Johnson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 16000.00 |

**Total PO Amount**

| 16000.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**

28815.00

**Total PO Amount**

28815.00
# Purchase Order

**Supplier:** 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
7175.10

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026754
Future Fan LLC
402 W Stribling Dr
Rogers AR 72756-2411
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Coca Cola Southwest Beverages</th>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000052737  
Advanced Fresh Concepts Franchise Corp  
19700 Mariner Avenue  
Torrance CA 90503  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
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<th>UOM</th>
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<td>FY24 Royalty - AFC Sushi-BPO</td>
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**Schedule Total**  
545000.00

**Total PO Amount**  
545000.00

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**Authorized Signature**
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>EcoStruxure Enterprise Server Software Upgrade</td>
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**Schedule Total**

| 55647.00 |

**Total PO Amount**

| 55647.00 |
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<td>30 days</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000034459</th>
<th>Eventur Inc</th>
<th>585 Ian Ct</th>
<th>Castle Pines CO 80108-3469</th>
<th>United States</th>
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<td>Attention: Orena Vincent</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Eventur NAPAC 2024</td>
<td>1.00</td>
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Schedule Total 8650.00

Total PO Amount 8650.00
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<td>1 - 1</td>
<td>Fleet # 1276</td>
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<td>14030.80</td>
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Schedule Total
14030.80

Total PO Amount
14030.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
1450.00

**Total PO Amount**  
1450.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Floor-Mount Door Holder</td>
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<td>Dry-Film wbricant for chain, 10 oz.Aerosol can</td>
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<td>Long-Nose Pliers with Flat Jaws and cushion Grip, 6. overall Length</td>
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<td>Turn-Lock connectorGrounded Four-Blade Straight Plug, NEMA. L 16-30</td>
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**Schedule Total**

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**Total PO Amount**

1135.18
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001383  
09-05-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**  
Line-Sch

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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| 1 - 1    | BPT3244  
TOLUENE CERTIFIED ACS 4L     |                       | 2.00     | CS  | 109.45   | 218.90      | 09/05/2023|

**Schedule Total**  
218.90

| 2 - 1    | BPA962P4  
ALCOHOL REAGENT 4L POLY |                       | 4.00     | EA  | 23.95    | 95.80       | 09/05/2023|

**Schedule Total**  
95.80

| 3 - 1    | BPA214  
ACETONITRILE CERTIFIED ACS 4L |                       | 1.00     | CS  | 239.00   | 239.00      | 09/05/2023|

**Schedule Total**  
239.00

| 4 - 1    | BR573  
BRUSH F/TEST TUBE LARGE |                       | 36.00    | EA  | 1.08     | 38.88       | 09/05/2023|

**Schedule Total**  
38.88

| 5 - 1    | FS60957C11  
VIAL ST W/CLOSURE 144/PK |                       | 1.00     | CS  | 180.71   | 180.71      | 09/05/2023|

**Schedule Total**  
180.71

| 6 - 1    | IVP 19 4L |                       | 2.00     | CS  | 122.67   | 245.34      | 09/05/2023|

**Schedule Total**  
Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td></td>
<td>PUMP OIL VACUUM 4 LITER</td>
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<td>6204051 CLAMP 1/4X5/8 10PK MOQ 29PKS</td>
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**Schedule Total** 80.25

**Total PO Amount** 1098.88
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Sickle Cell Test Kit</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Ammonia Inhalents Ampules (10/Box)</td>
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**Schedule Total**  
45.00

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<td>Freight</td>
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**Schedule Total**  
57.84

**Total PO Amount**  
392.89

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058165
Emma Inc
11 Lea Ave
Nashville TN 37210
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0324

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**Schedule Total**
31661.09

**Total PO Amount**
31661.09

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Needle Holders (1,000 /Bag)</td>
<td>3.00</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>2HHX1 TK89721996T 1018 Carbon Steel Rectangular Bar Material Carbon Steel Material Grade 1018 Thickness 1 in Thickness Tolerance -0.004 in Overall Length 12 in Overall Width 4 in Fabrication Cold Finished Heat Treatable Yes Heat Treatment No Heat Treatment Mech</td>
<td></td>
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<td>65.67</td>
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Schedule Total 65.67

Total PO Amount 65.67
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
26322.00

**Total PO Amount**  
26322.00

**Purchase Order**

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<td>Date 09-05-2023</td>
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<tr>
<td>Buyer Barraza, Ashley</td>
<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000023787 CollegeSource Inc 8090 Engineer Rd San Diego CA 92111-1906 United States</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Authorized Signature**
**Purchase Order**

**Duplication**

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**Buyer**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000043721 Lab Supply Specialists, Inc.

**Ship To:**

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Controls (6 x 2.3ml)</td>
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**Schedule Total**

439.92

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<tr>
<td>2</td>
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**Schedule Total**

10.00

**Total PO Amount**

449.92

**Authorized Signature**
### Purchase Order

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:**  
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**Attention:** Jeff Sansom/Cheryl Swatloski

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
16099.00

**Total PO Amount**  
16099.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Service Form Request | 1.00 | EA | 9650.00 | 9650.00 | 09/05/2023 |

**Schedule Total**  
9650.00

**Total PO Amount**  
9650.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>Bill To:</th>
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| 0000041182 JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Hannah Kronenberger | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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**Schedule Total**  
58073.79

**Total PO Amount**  
58073.79

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>800 Jackson St #500</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
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Schedule Total 10113.51

Total PO Amount 10113.51
The document is a purchase order from the University of North Texas. The order is for service form requests from JR Media Services, with a total amount of $9634.90. The order is due on 09/05/2023. The Supplier and Ship To information is as follows:

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

| 9634.90 |

**Total PO Amount**

| 9634.90 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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Schedule Total 926.33

Total PO Amount 926.33
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry/Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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**Total PO Amount:** 377.14

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**Schedule Total**

91675.76

**Total PO Amount**

91675.76
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Schedule Total** 20.13

**Total PO Amount** 20.13

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Authorized Signature
Purchase Order

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 4016.98

Total PO Amount 4016.98

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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**Schedule Total**  
479.57

**Total PO Amount**  
479.57
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

supplier: 0000013990
Texas Education Agency
Attn: Accounting
1701 North Congress Avenue
Austin TX 78701-1494
United States

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Attention: Elizabeth Dracoblly
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | TEA On Site Fee | | 1.00 | EA | 4500.00 | 4500.00 | 09/05/2023 |

Schedule Total 4500.00

Total PO Amount 4500.00

Authorized Signature
# Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>2QCS-R6030-QS-T--PAT Quick Crank 2-Leg Table Base, Silver Finish, with 60&quot;x 30&quot; Rectangle Worksurface TFL (QS)</td>
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<td>Labor to receive, deliver and install (3) H/A Table set ups during regular business hours.</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Christa Lim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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**Attention:** Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>TRAVEL MANAGEMENT FEE</td>
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</table>

**Schedule Total**

| Total PO Amount | 34500.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
308981.25

**Total PO Amount**  
308981.25

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
2536.00

**Total PO Amount**  
2536.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Pentra C400/C200 ALP: Alkaline Phosphatase Reagent</td>
<td>125 Count Bottle Ea</td>
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<td>7.85</td>
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<td>09/05/2023</td>
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**Schedule Total** 39.25

|             | 2 - 1    | Pentra C400/C200 Carbon Dioxide Reagent | 2x20mL 200 Count Vial Bottle Ea | 4.00 | EA | 56.49 | 225.96 | 09/05/2023 |

**Schedule Total** 225.96

|             | 3 - 1    | Pentra C400/C200 Glucose Hexokinase Reagent | 200 Count Ea | 2.00 | EA | 27.96 | 55.92 | 09/05/2023 |

**Schedule Total** 55.92

|             | 4 - 1    | Pentra C400/C200 Direct HDL Reagent | | 2.00 | EA | 204.04 | 408.08 | 09/05/2023 |

**Schedule Total** 408.08

|             | 5 - 1    | Pentra C400/C200 Triglyceride CP Reagent | 327 Count Bottle Ea | 2.00 | EA | 43.82 | 87.64 | 09/05/2023 |

**Schedule Total** 87.64

**Authorized Signature**
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**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pentra C400/C200 Carbon Dioxide Calibrator 3x3mL RTU Ea</td>
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<td>Carbon Dioxide Level 1-2 Control 8x3mL RTU For Pentra C400/C200 8/Bx</td>
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<td>HDL Cholesterol Calibrator For Pentra C400/C200 2x1mL Lyophilized 2X1mL</td>
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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
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**Total PO Amount:** 2290.16

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**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>SICKLE CELL GENE DETECTION (DNA)</td>
<td>116</td>
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<td>GENETICS OF TASTE SNP ANALYSIS VIA PCR</td>
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**Total PO Amount**  
2372.20

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>COMP-4-SAFT TK89765477T Cylin Cel Bat Lith Battery Size 1/2 AA Battery Chemistry Lithium Voltage - Batteries 3.6V DC Standard Battery Pack Size 1 Capacity - Batteries 1200 mAh Terminal Type - Batteries Button Diameter 0.6 in Depth 1 in Standards RoHS</td>
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**Schedule Total**  
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**Total PO Amount**  
140.80

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**Authorized Signature**
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<td>F1-12 Hydrostatic Pressure</td>
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Schedule Total

3068.00

| 2 - 1    |             | Temporary Destination Surcharge |                       | 1.00     | EA  | Standard              | 500.00   | 500.00      | 09/05/2023|

Schedule Total

500.00

Total PO Amount

3568.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Crystal Garrett
CG24014

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
291.00

**Total PO Amount**
291.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1</td>
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**Schedule Total** 27.23

**Total PO Amount** 27.23
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000046536  
Council of Public University Presidents  
and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>5727.00</td>
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**Total PO Amount**  
5727.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071505
Aggie Brooks LLC
PO Box 191036
Dallas TX 75219
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonita White
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 16800.00

Total PO Amount 16800.00
**Supplier:** 0000036223  
Common Ground Public Relations  
14755 North Outer 40 Rd  
Ste 212  
Chesterfield MO 63017-6050  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
### Purchase Order

**Supplier:** 0000030033 Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:**  
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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0272

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**Schedule Total**  
55358.52

**Total PO Amount**  
55358.52

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 – 1 | MBB Nutrition | | | 1.00 | EA | 6000.00 | 6000.00 | 09/06/2023

**Schedule Total**
6000.00

**Total PO Amount**
6000.00

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**

000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**

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# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
99.82

**Total PO Amount**  
99.82

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 34200.00

Total PO Amount 34200.00

Authorized Signature
**Purchase Order**

**Date:** 09-06-2023

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

**Buyer:**

- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

**Attention:** Nicole Berry / Habibi

**Bill To:**

- **Name:** UNT System Business Service Center
- **Phone:**
- **Email:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

**Payment Terms:**

- **Dest:** prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**

**Currency:**

**Excise Registration Code:** 2023-1026

**Payment Terms:**

- **Dest:** prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**

**Currency:**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

**Attention:** Nicole Berry / Habibi

**Bill To:**

- **Name:** UNT System Business Service Center
- **Phone:**
- **Email:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

**Payment Terms:**

- **Dest:** prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**

**Currency:**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

**Attention:** Nicole Berry / Habibi

**Bill To:**

- **Name:** UNT System Business Service Center
- **Phone:**
- **Email:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

**Payment Terms:**

- **Dest:** prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**

**Currency:**

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**Schedule Total**

- **68.20**

- **654.38**

**Total PO Amount**

- **722.58**

**Authorized Signature**
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<table>
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<td>SLF2020 IBIND FLEX SOLN KIT 10-20 RXN</td>
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Schedule Total 162.53

Total PO Amount 162.53

Authorized Signature
**Order Details**

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:** Snyder, Owain  
Snyder@untsystem.edu

**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Ship To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 583.49

| 2 - 1    | Traditions: Side Height: 9' | 1.00 EA | 145.00   | 145.00 | 09/06/2023 |
|          |                        |        |          |      |          |              |          |

**Schedule Total:** 145.00

| 3 - 1    | Traditions: Left Side: Fully Enclosed | 1.00 EA | 287.00   | 287.00 | 09/06/2023 |
|          |                                      |        |          |      |          |              |          |

**Schedule Total:** 287.00

| 4 - 1    | Traditions: Right Side: Fully Enclosed | 1.00 EA | 287.00   | 287.00 | 09/06/2023 |
|          |                                      |        |          |      |          |              |          |

**Schedule Total:** 287.00

| 5 - 1    | Traditions: Front End: Fully Enclosed | 1.00 EA | 744.00   | 744.00 | 09/06/2023 |
|          |                                      |        |          |      |          |              |          |

**Schedule Total:** 744.00

| 6 - 1    | Traditions: Back End: Fully Enclosed | 1.00 EA | 744.00   | 744.00 | 09/06/2023 |
|          |                                      |        |          |      |          |              |          |

**Schedule Total:** 744.00

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Authorized Signature
### Purchase Order

**Purchase Order**

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**Ship To:**

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**Attention:** Hillary Wells

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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Denton TX 76205  
United States

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<td>85.02</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
10651.40

**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
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<td><strong>Attention:</strong></td>
</tr>
<tr>
<td>This is not a valid</td>
<td>Heather Coffin</td>
</tr>
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**Supplier:** 0000030213  
ECS Transportation Group  
1400 Bradley Ln  
Carrollton TX 75007-4855  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
54390.00

**Total PO Amount**  
54390.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046330  
DTN LLC  
9110 W Dodge Rd  
Omaha NE 68114  
United States

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Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010278 | TXA&M Engineering Experiment Station  
Sponsored Resch Srvs  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
5265.00

**Total PO Amount**  
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**Authorized Signature**
# University of North Texas
## UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
---
1 - 1 Concessions Bottled Products

| Schedule Total | 50000.00 |
| Schedule Total |          |

**Total PO Amount**

50000.00

---

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**Supplier:** 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

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**Attention:** Rebecca Green  **Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 576818.50
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# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

## Supplier

**Supplier:** 0000005602  
Vistar  
188 Inverness Drive West  
Suite 800  
Englewood CO 80112-5208  
United States

## Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention

**Attention:** Pilar Bradfield

## Ship To

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## Tax Exempt

**Tax Exempt?**

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<td>1 - 1</td>
<td>Concessions Supplies and snacks</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008414  
Space Walk of North Fort Worth  
1932 Canterbury Dr  
Bedford TX 76021-6160  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
13320.00

**Purchase Order**

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**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
253.47

**Total PO Amount**  
253.47

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Sodium sulfate ACS reagent, 99.0%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>24.22</td>
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<td>24.22</td>
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| 2 - 1    | Transportation/Handling                 |        | 1.00     | EA  | 20.00    | 20.00        | 09/06/2023 |
|          | **Schedule Total**                     |        |          |     |          | 20.00        |          |

**Total PO Amount** 44.22
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000039108  
American School Counselor Association  
277 S Washington St Ste 390  
Alexandria VA 22314-5046  
United States

### Ship To:
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### Attention: Dominique Hill
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Fall 23 Cohort ASCA Memberships</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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### Total PO Amount

690.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order**  
NT752-NT00001442  
09-06-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Trifluoromethanesulfonic acid ReagentPlus®, 99%, 5g</td>
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<td>34.80</td>
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<td>09/06/2023</td>
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<tr>
<td>2</td>
<td>Ruthenium(III) chloride hydrate ReagentPlus®, 1g</td>
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<td>2.00</td>
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<td>50.49</td>
<td>100.98</td>
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<td>3</td>
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**Schedule Total**  
34.80

**Schedule Total**  
100.98

**Schedule Total**  
20.00

**Total PO Amount**  
155.78

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**Authorized Signature**
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&amp;</td>
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<td>1.00</td>
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<td>1480.00</td>
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**Schedule Total**  
1480.00

**Total PO Amount**  
1480.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

- **Purchase Order #:** NT752-NT00001446
- **Date:** 09-06-2023
- **Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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<td>PIPET 5ML STR IND PAPER 200/CS</td>
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<td>TIPS 10UL NAT EXTLENG 1000/PK</td>
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<td>EXAMGLV NITR 9.5 SZ M 100EA/PK</td>
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<td>5</td>
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<td>ALCOHOL REAGENT 4L POLY</td>
<td>BPA962P4</td>
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<td>95.79</td>
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<td>6</td>
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**Schedule Total:**
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- 278.55
- 122.10
- 200.31
- 191.58
- 400.40

**Total:**
- 840.68

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**Excise Registration Code:** 2023-1026

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---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

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---

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>PLATE 6-WELL TC 50/CS</td>
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**Schedule Total:** 260.00

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**Schedule Total:** 308.07

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**Schedule Total:** 308.07

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
240.35

**Total PO Amount**
2833.55
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<th>Due Date</th>
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| 1 - 1    | PC1500BKD        | TK89003795T AA | 20.00 | EA  | 7.51                  | 150.20   | 09/06/2023
|          | Battery AA High  |        |          |     |                      |          |          |            |         |
|          | Performance Capacity |    |          |     |                      |          |          |            |         |
|          | - Batteries 3125 mAh |   |          |     |                      |          |          |            |         |
|          | Standard Battery  |        |          |     |                      |          |          |            |         |
|          | Series Procell   |        |          |     |                      |          |          |            |         |
|          | Constant Battery |        |          |     |                      |          |          |            |         |
|          | Chemistry Alkaline|       |          |     |                      |          |          |            |         |
|          | Voltage - Batteries |      |          |     |                      |          |          |            |         |
|          | 1.5V DC Standard  |        |          |     |                      |          |          |            |         |
|          | Battery Pack Size 24 |    |          |     |                      |          |          |            |         |
|          | Max. Operating Temp. |     |          |     |                      |          |          |            |         |
|          | 130 Degrees F Min. |     |          |     |                      |          |          |            |         |
|          | Operating Temp.   |        |          |     |                      |          |          |            |         |

**Schedule Total** 150.20

| 2 - 1    | PC2400BKD        | TK89003796T AAA | 8.00 | EA  | 7.44                  | 59.52    | 09/06/2023
|          | Battery AAA High  |        |          |     |                      |          |          |            |         |
|          | Performance Capacity |    |          |     |                      |          |          |            |         |
|          | - Batteries 1222 mAh |   |          |     |                      |          |          |            |         |
|          | Standard Battery  |        |          |     |                      |          |          |            |         |
|          | Series Procell   |        |          |     |                      |          |          |            |         |
|          | Constant Battery |        |          |     |                      |          |          |            |         |
|          | Chemistry Alkaline|       |          |     |                      |          |          |            |         |
|          | Voltage - Batteries |      |          |     |                      |          |          |            |         |
|          | 1.5V DC Standard  |        |          |     |                      |          |          |            |         |
|          | Battery Pack Size 24 |    |          |     |                      |          |          |            |         |
|          | Max. Operating Temp. |     |          |     |                      |          |          |            |         |
|          | 130 Degrees F Min. |     |          |     |                      |          |          |            |         |
|          | Operating Temp.   |        |          |     |                      |          |          |            |         |

**Schedule Total** 59.52

| 3 - 1    | PC1604BKD        | TK89003797T 9V | 4.00 | EA  | 16.24                | 64.96    | 09/06/2023
|          | Battery 9V Premium|       |          |     |                      |          |          |            |         |
|          | Capacity - Batteries |     |          |     |                      |          |          |            |         |
|          | 692 mAh Standard  |        |          |     |                      |          |          |            |         |
|          | Battery Series   |        |          |     |                      |          |          |            |         |
|          | Procell Constant |        |          |     |                      |          |          |            |         |
|          | Battery Chemistry |       |          |     |                      |          |          |            |         |

**Schedule Total** 64.96

**Attention:** William Branch
**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship Via:** GROUND
**Payment Terms:** 30 days Dest, prepay & add GROUND
**Freight Terms:** Dest, prepay & add GROUND
**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Ship To**

- **Supplier:** 0000016893  
  Mavich Grainger Products  
  525 Commerce St  
  Southlake TX 76092  
  United States

- **Ship To:**
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**Attention:** William Branch  
**Bill To:**

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>Standard Battery Pack</td>
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**Schedule Total** 64.96

**Total PO Amount** 274.68

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**Authorized Signature**
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<td>Uline Industrial Nitrile Gloves</td>
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Total PO Amount 917.00
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>COPPER(II) OXIDE, 99.999% TRACE METALS, COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
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**Total PO Amount** | 357.60

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**Authorized Signature**
Excise Registration Code: 2023-1026

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Total PO Amount 689.86
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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| Schedule Total | 33.96 |
| Total PO Amount | 33.96 |
**Purchase Order**

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10315.25

**Total PO Amount**  
10315.25

Authorized Signature
# Purchase Order

**Purchase Order**  
**NT752-NT00001453**  
**09-07-2023**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Roys, Jill Kathryn</td>
<td>940-369-5500</td>
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**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9234.19

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Schedule Total: 15020.00

Total PO Amount: 15020.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier:</th>
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| 0000005011 | Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Denton TX 76205  
United States |

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Schedule Total 5421.00

Total PO Amount 5421.00

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
40330.35
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
24467.87

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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United States

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**Schedule Total:** 802.50

| 2 - 1 | Uniforms - Order #307158495 | 1.00 | EA | 1195.60 | 1195.60 | 09/07/2023 |

**Schedule Total:** 1195.60

| 3 - 1 | Uniforms - Order #305923634 | 1.00 | EA | 23655.74 | 23655.74 | 09/07/2023 |

**Schedule Total:** 23655.74

**Total PO Amount:** 25653.84

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
6466.00

**Total PO Amount**  
6466.00

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Authorized Signature
### Purchase Order

**Purchase Order**

**NT752-NT00001461**

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
- 0000005122
- BSN Sports LLC
- 14460 Varsity Brands Way
- Farmers Branch TX 75244-1200
- United States

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**Attention**
- Luke Calcaterra

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- Denton TX 76205
- United States

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- 9141.12

**Total PO Amount**
- 9141.12
Suppliers: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States  

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Schedule Total 6044.66  

Total PO Amount 6044.66
# Purchase Order

**Date:** 09-06-2023  
**Revision:**

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**Supplier:** 0000011865  
The Fulcrum Guy LLC  
921 Station Ave  
Glendora NJ 08029  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1620.00

**Total PO Amount**  
1620.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
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**Schedule Total**
1926.00

**Total PO Amount**
7356.25

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 5139.30
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorize Signature**

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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Total PO Amount: 8486.15
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Total PO Amount: 20719.13
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Schedule Total 7920.00

Total PO Amount 7920.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Vickie Napier

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount** 813.90
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 48.06

Total PO Amount: 48.06

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial  
Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Roys, Jill Kathryn  
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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Schedule Total

Total PO Amount

67.19

67.19
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
439.60

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount**

| 329.92 |
Purchase Order

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 21848.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Nicole Berry/ Won  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total 390.93

Total PO Amount 390.93

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**D U P L I C A T E**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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---

**Attention:** Crystal Garrett  
CG24022

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

---

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Schedule Total 125.88

Schedule Total 178.02

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Total PO Amount 303.90
### Purchase Order

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

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**Attention:** Nicole Berry/Ecker

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**

| 520.00 |

**Total PO Amount**

| 520.00 |

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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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**Total PO Amount** 1827.60
**Purchase Order**

**DUPLECTE**

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| 2 - 1     | 1525K-V660 TK89788563T Key Type Key-Controlled Dial Combination Padlock | 0000016893 | TK89788563T Key Type Key-Controlled Dial Combination Padlock | 1.00 | EA | 4.52 | 4.52 | 09/07/2023 |
|           | TK89788563T Key Type Key-Controlled Dial Combination Padlock | 0000016893 | TK89788563T Key Type Key-Controlled Dial Combination Padlock |        |     |      |      |          |
|           | Control Key Number of Keys 1 Control Key Code V660 Lock Brand MASTER LOCK Compatible With Grainger Lock Part Number 1D573 3HWJ3 3HWJ4 3HWJ5 483N13 Item Key-Controlled Dial Combination Padlock | 0000016893 | 1D573 3HWJ3 3HWJ4 3HWJ5 483N13 Item Key-Controlled Dial Combination Padlock |        |     |      |      |          |
|           | Item Key-Controlled Dial Combination Padlock | 0000016893 | Item Key-Controlled Dial Combination Padlock |        |     |      |      |          |
|           | **Schedule Total**                  |            |        |          |     |          |              | 4.52     |

| 3 - 1     | 5KALJ TK89788564T Padlock Shackles Dia. 3/8 in Shackles Height 2 1/2 in Shackles Width 15/16 in Shackles Material Steel Body | 0000016893 | TK89788564T Padlock Shackles Dia. 3/8 in Shackles Height 2 1/2 in Shackles Width 15/16 in Shackles Material Steel Body | 4.00 | EA | 21.13 | 84.52 | 09/07/2023 |
|           | TK89788564T Padlock Shackles Dia. 3/8 in Shackles Height 2 1/2 in Shackles Width 15/16 in Shackles Material Steel Body | 0000016893 | TK89788564T Padlock Shackles Dia. 3/8 in Shackles Height 2 1/2 in Shackles Width 15/16 in Shackles Material Steel Body |        |     |      |      |          |
|           | **Schedule Total**                  |            |        |          |     |          |              | 84.52    |

**Coverage**

- **Supplier:** 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Valerie Hancock
- **Bill To:** UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu
- **Tax Exempt ID:**
- **Currency:**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

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<td>Vulcan RFID Custom Universal Mini Asset Tag (2.75 x 0.75 in) - US, Monza R6-P or UCODE8</td>
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Schedule Total 8150.00

Total PO Amount 8150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Future Fan LLC  
|          | 402 W Stribling Dr  
|          | Rogers AR 72756-2411  
|          | United States

| Ship To |  
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| Attention | Pilar Bradfield  
|          | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
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|          | Denton TX 76205  
|          | United States

| Bill To | UNT System Business Service Center  
|        | Send Invoices to: invoices@untsystem.edu  
|        | 1112 Dallas Dr., Ste. 4200  
|        | Denton TX 76205  
|        | United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
4200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
640.12

**Total PO Amount**  
859.62

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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Authorized Signature
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## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:

0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

### Ship To:

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### Attention:

Kavan Ingram

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>27.45</td>
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<td>09/07/2023</td>
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<tr>
<td>4 - 1</td>
<td>3M Scotch-Brite 24 in Purple Diamond PLus Floor Pad (5-Count)</td>
<td>0000069619</td>
<td>1.00</td>
<td>EA</td>
<td>331.35</td>
<td>331.35</td>
<td>09/07/2023</td>
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<td>5 - 1</td>
<td>3M Easy Shine Floor Finish Backpack Applicator Kit</td>
<td>0000069619</td>
<td>1.00</td>
<td>EA</td>
<td>377.74</td>
<td>377.74</td>
<td>09/07/2023</td>
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<tr>
<td>6 - 1</td>
<td>3M Scotch-Brite 17 in</td>
<td>0000069619</td>
<td>2.00</td>
<td>EA</td>
<td>216.40</td>
<td>432.80</td>
<td>09/07/2023</td>
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**Schedule Total**: 489.00  
**Schedule Total**: 141.60  
**Schedule Total**: 109.80  
**Schedule Total**: 331.35  
**Schedule Total**: 377.74  
**Schedule Total**: 432.80

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>7 - 1</td>
<td>Tork Tissue Bath Adv Mini Jumb 12RL/751ft/cs</td>
<td></td>
<td>60.00</td>
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<td>44.87</td>
<td>2692.20</td>
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**Schedule Total**  
2692.20

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**Total PO Amount**  
4574.49

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**Authorized Signature**
## Purchase Order

**Purchase Order Number**: NT752-NT00001496  
**Date**: 09-07-2023

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**: 0000042761  
North Texas Laundromat  
1501 Eagle Dr  
Denton TX 76201  
United States

**Ship To**:  
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**Attention**: Randy Brooks  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>NTX Laundromat Summer 2023</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>7490.62</td>
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<td>09/07/2023</td>
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**Schedule Total**: 7490.62

**Total PO Amount**: 7490.62

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**Authorized Signature**

---
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>K50 GOGGLE SANITIZER -30</td>
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<td>417.71</td>
<td>835.42</td>
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**Schedule Total** 835.42

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<tr>
<td>2 - 1</td>
<td>19181512 FB CLEAR SAFETY GOGGLES</td>
<td></td>
<td>5.00</td>
<td>PK</td>
<td>6.88</td>
<td>34.40</td>
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**Schedule Total** 34.40

**Total PO Amount** 869.82
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Lisa Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Z12W000NV</td>
<td>CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 1TB SSD TOUCH ID KB B</td>
<td>1.00</td>
<td>EA</td>
<td>1984.88</td>
<td>1984.88</td>
<td>09/07/2023</td>
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**Schedule Total** 1984.88

| 2 | S7839LL/A | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | 1.00 | EA | 152.04 | 152.04 | 09/07/2023 |

**Schedule Total** 152.04

| 3 | Z16T0006N | CTO MBP 13 M2 8C 10G 16GB 1TB SLVR | 1.00 | EA | 1795.74 | 1795.74 | 09/07/2023 |

**Schedule Total** 1795.74

| 4 | S9903LL/A | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1/M2 chip (no service fee) | 1.00 | EA | 223.47 | 223.47 | 09/07/2023 |

**Schedule Total** 223.47

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**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Lisa Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount:** 4156.13
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kandice Green | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>19 QUAL INTROD TO WATER POLLUTION</td>
<td>1.00 EA</td>
<td>198.36</td>
<td>198.36</td>
<td>09/07/2023</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>58806 SOIL NPK KIT</td>
<td>1.00 EA</td>
<td>28.86</td>
<td>28.86</td>
<td>09/07/2023</td>
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| 3 - 1       | 15907 INVENTORY LABEL  
1X500INROLL 12CS | 1.00 CS | 160.66 | 160.66 | 09/07/2023 |
| 4 - 1       | 188523012 81 PL PP FREEZER BX  
BLUE 5/PK | 2.00 PK | 52.74 | 105.48 | 09/07/2023 |

**Schedule Total**

| 198.36      | 28.86      | 160.66      | 105.48      |

**Total PO Amount**  
493.36

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

---

Supplier: 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Apple Care + extended service agreement</td>
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Schedule Total

393.75

Total PO Amount

393.75

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Authorized Signature
**Purchase Order**

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<tr>
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<td>Catapult Thunder Plus - 5,000 Hours</td>
<td>1.00</td>
<td>14130.00 09/07/2023</td>
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<tr>
<td>2 - 1</td>
<td>ThunderCloud, Annual Subscription</td>
<td>1.00</td>
<td>24995.00 09/07/2023</td>
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<td>3 - 1</td>
<td>Thunder Backup &amp; Recovery Console</td>
<td>1.00</td>
<td>7875.00 09/07/2023</td>
<td></td>
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<td></td>
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<tr>
<td>4 - 1</td>
<td>AMER Sport Agnostic Devices, Core Vest w/HR Monitor, 4.0Ghz Device</td>
<td>1.00</td>
<td>21600.00 09/07/2023</td>
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**Total PO Amount**

68600.00
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000029078
Test Equipment Depot
5 Commonwealth Ave Unit 6
Woburn MA 01801
United States

Ship To: This is not a valid Purchase Order.
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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Digital Motorized Brinell Hardness Tester</td>
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<td>EA</td>
<td>7089.00</td>
<td>7089.00</td>
<td>09/07/2023</td>
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<td>2</td>
<td>Freight Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>646.00</td>
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Schedule Total: 7089.00

Schedule Total: 646.00

Total PO Amount: 7735.00
Purchase Order

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<tr>
<td>1</td>
<td>1</td>
<td>Concessions equipment repair</td>
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Schedule Total        15000.00

Total PO Amount       15000.00

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Supplier: 0000053712
TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>HSFB Cleaning</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
Authorized Signature

## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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**Schedule Total**  
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**Total PO Amount**  
10000.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000002490 Churchill Container, LLC</th>
<th>Ship To:</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>14601 W 99th St Lenexa KS 66215-1106 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Total PO Amount 14525.00

Total PO Amount 14525.00

Authorized Signature
## Purchase Order

### Change Order - Reprint

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**Supplier:** 0000047688 ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 130000.00
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<td>8.29 VB ESPN+ Announcer</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Duplicate**

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**Payment Terms**

- 30 days  
- Dest, prepay & add  
- GROUND

**Freight Terms**

**Ship Via**

**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
Youmans, Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8.20 ESPN Plus - Soccer</td>
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**Schedule Total**

250.00

| 2 - 1     | 8.27 ESPN Plus Soccer |                       | 1.00     | EA  | 250.00                                 | 250.00       | 09/07/2023    |

**Schedule Total**

250.00

**Total PO Amount**

500.00

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Authorized Signature
## Purchase Order

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000009251
Midway Press Ltd
645 Regal Row
Dallas TX 75247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Reta Caouette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<td>Midway Press - NT</td>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Core Power and Powerade- All Sports</td>
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**Schedule Total:** 75000.00

**Total PO Amount:** 75000.00

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**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG24021

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 232.42

Schedule Total 27.05

Schedule Total 72.51

Schedule Total 14.18

Schedule Total 8.94

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24021

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1026

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**Schedule Total**

| | 78.00 |

**Schedule Total**

| 51.86 |

**Total PO Amount**

| 484.96 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

620.80

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier | 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24023

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>ACFE2800S NBS CLAMP FERNBACH 2800ML</td>
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**Schedule Total:** 230.74

**Total PO Amount:** 230.74

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 10.00

**Total PO Amount:** 36.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
Purchase Order

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Schedule Total 290.28

Authorized Signature

This is a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

Tax Exempt ID: Replenishment Option: Standard

Excise Registration Code: 2023-1026

Tax Exempt? Yes

Total PO Amount 947.36
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Crystal Garrett
CG24025
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 108.00

Total PO Amount 108.00
**Purchase Order**

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**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 | 10x Tris-Glycine-SDS  
- Pkg of 1 1 L 10x premixed electrophoresis buffer contains 25 mM Tris 192 mM glycine 0-1- SDS pH 8-3 following dilution to 1x with water | | 1.00 | EA | Standard | 36.00 | 36.00 | 09/07/2023 |
| 2 | Mini-PROTEAN Spacer Plates with 1-5 mm integrated spacers - Pkg of 5 spacer plate with 1-5 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber | | 1.00 | EA | Standard | 73.00 | 73.00 | 09/07/2023 |

**Schedule Total**  
36.00

**Schedule Total**  
73.00

**Total PO Amount**  
109.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

| Schedule Total | 25.00 |

**Total PO Amount**

| Total PO Amount | 25.00 |

**Authorized Signature**
**Purchase Order**

**Uniiversity of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature

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**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-0992
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Total PO Amount: 7370.40
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062749  
Crerar, Andrew James  
8604 Seven Oaks Ln  
Denton TX 76210-3891  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**NT752-NT00001523**  
09-08-2023  
Denton TX 762205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Tax Exempt Registration Code:** 2023-0992

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**Total PO Amount:** 194.37

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**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

<table>
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<th>Matthew Williams Enterprises LLC</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Febe Moss</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td>Denton TX 76205</td>
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**Schedule Total**
40000.00

**Total PO Amount**
40000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004090 Kaltura Inc  
860 Broadway Fl 3  
New York NY 10003  
United States

**Ship To:** This is not a valid Purchase Order. 
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Kaltura Media Space / Live Streaming Program. TCM#2022-2008</td>
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<td>49380.00</td>
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**Schedule Total** 49380.00

**Total PO Amount** 49380.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier: 0000030221 Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United States  

## Ship To:  
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## Attention: Laura Palacios  
UNT System Business Service Center  
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Denton TX 76205  
United States  

## Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Change Order - REPRINT  
Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Replenishment Option: Standard  
Line-Sch  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

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| Schedule Total | 210000.00 |
| Total PO Amount | 210000.00 |

**Authorized Signature**
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<td>TX RF MODULE (NOISY VCO CAUSING ERRORS)</td>
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<td>AMP UPGRADE (REDUCES SIDEBANDS FROM -30 dB TO -40 dB)</td>
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Total PO Amount: 4193.99
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014726
Bach to Braille Inc
9637 Elm St
Castorland NY 13620
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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**Schedule Total**

|  | 40000.00 |

**Total PO Amount**

|  | 40000.00 |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

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**Attention:** Tennie Jones
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Installation of Cameras</td>
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**Schedule Total** 22715.00

**Total PO Amount** 22715.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**
0000033069
LaborMax Staffing
PO Box 900
971 Premier Drive
Kearney MO 64060-0900
United States

**PAYMENT TERMS:**
30 days

**SHIP VIA:**
GROUND

**BUYER:**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**ATTENTION:**
Kavan Ingram

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>180-328429</td>
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**Schedule Total**
552.08

**Total PO Amount**
552.08

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>N643 TK89844488T Disposable Gloves Acceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type Medical-Grade Finger Thickness 5.1 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mil</td>
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<td>20.00</td>
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<td>2 - 1</td>
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<td>3 - 1</td>
<td>31DK58 TK89844490T Recycled Material Trash Bag Capacity 60 gal Trash Bag Material LLDPE Percent Recycled Content 70 Percent Recycled Content 10</td>
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**Schedule Total**  
239.80

**Schedule Total**  
292.80

**Schedule Total**  
1550.40

---

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

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<tr>
<td>4 - 1</td>
<td>4YNR9 4YNR9T Shop Ticket Holder Mounting Type 1/4 in Grommet Opening Long Side Material Vinyl Seam Style Stitched Color Clear Width 12 3/8 in Height 10 1/8 in Package Quantity 25</td>
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<tr>
<td>5 - 1</td>
<td>UNV28068 Sticky Notes 3 in x 3 in Adhesion Standard Color Yellow Recycled Content 30 Percent Sheets per Pad 100 Rule Unruled Pads per Pack 18 Package Quantity 18</td>
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<td>21.51 21.51 21.51 09/08/2023</td>
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<td>6 - 1</td>
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**Schedule Total** 1550.40

**Schedule Total** 20.21

**Schedule Total** 21.51

**Schedule Total** 77.82

**Authorized Signature**
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</table>
**Purchase Order**

- **Supplier:** 0000016893
  Mavich Grainger Products
  525 Commerce St
  Southlake TX 76092
  United States

- **Ship To:**
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- **Attention:** Rick Rodriguez

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Total PO Amount** 2448.14
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>2LEF5 TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td>24.00</td>
<td>EA</td>
<td>5.91</td>
<td>141.84</td>
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<tr>
<td>2 - 1</td>
<td>8105-01-517-1362 TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
<td>12.00</td>
<td>EA</td>
<td>32.89</td>
<td>394.68</td>
<td>09/08/2023</td>
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<tr>
<td>3 - 1</td>
<td>38X645 TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous</td>
<td>10.00</td>
<td>EA</td>
<td>34.66</td>
<td>346.60</td>
<td>09/08/2023</td>
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</tbody>
</table>

**Schedule Total** 141.84

**Schedule Total** 394.68

---

**Supplier:** 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
**Purchase Order**

**Duplicate**

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<th>Revision</th>
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<td>09-08-2023</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**

- 0000016893
- Mavich Grainger Products
- 525 Commerce St
- Southlake TX 76092
- United States

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**Attention:**

- Connie Verdin

**Bill To:**

- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Num** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>3ZJH8</td>
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<td>6 - 1</td>
<td>ST171 TK89896306T Tile and Grout Brush Bristle</td>
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<td>7 - 1</td>
<td>280191 TK89896307T Toilet Brush Bristle</td>
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<td>8 - 1</td>
<td>3CPH2 TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel</td>
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<td>27.43</td>
<td>109.72</td>
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>9 - 1</td>
<td>Tile and Grout Brush</td>
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<td>Head Bristle Material</td>
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<tr>
<td></td>
<td>Nylon Brush Length 8 in</td>
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<td></td>
<td>Bristle Firmness</td>
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<td>Stiff Bristle Color</td>
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<td>Yes Color Coding</td>
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<td>System No Bristle</td>
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<td>Length 1 1/4 in</td>
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Schedule Total: 109.72

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<td>Includes Applicator</td>
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<td>White Polishing Pad</td>
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Schedule Total: 131.16
Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000016893</td>
<td>Mavich Grainger Products</td>
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<td>Attention: Connie Verdin</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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Authorized Signature

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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Excise Registration Code:** 2023-1026

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**Total PO Amount** 242.81
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier | Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States |
|---|---|

**Ship To:**

| Attention: Crystal Garrett | CG24029 |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>GROUND</td>
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Rebecca.Laduke@untsystem.edu |

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**Tax Exempt?**

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Schedule Total  
488.00

| 2 - 1 | Freight | 1.00 | EA | 36.00 | 36.00 | 09/08/2023 |

Schedule Total  
36.00

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**Total PO Amount**  
524.00

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**Purchase Order**

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<td>1</td>
<td>Update DATCU stadium signage</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Supplier:** 0000028022
Artografx Inc
1233 Round Table Dr
Dallas TX 75247-3503
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Pilar Bradfield

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000627 308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

<table>
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<th>Attention: Pilar Bradfield</th>
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**Schedule Total** 1606.50

**Total PO Amount** 1606.50
**Purchase Order**

**DUPLECT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000023444
- Synergy Imports LLC
- 444 Hayward Ave N
- St Paul MN 55128
- United States

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**Attention:** Pilar Bradfield

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

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**Schedule Total**
- 1844.31

**Total PO Amount**
- 1844.31

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**Authorized Signature**
### Change Order - Reprint

**Vendor:** Coca Cola North America  
**Supplier:** 0000003247

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 12000.00

**Total PO Amount:** 12000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount**

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This is not a valid Purchase Order.
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000018307  
Amanda Ruthman  
1800 Maplewood Trl  
Colleyville TX 76034-3026  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

| 40000.00 |

**Total PO Amount**

| 40000.00 |
**Purchase Order**

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013903 Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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Denton TX 76205
United States

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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 7408980  
Chicago IL 60674-8980  
United States

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 7408980  
Chicago IL 60674-8980  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
32000.00
**Purchase Order**

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**

| Purchase Order  | Date       | Dispatch Via Print  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
FY24 BPO Smart Care-Satellites & Retail

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
351.94

**Total PO Amount**  
351.94

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000059404 Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States | Ship To: | This is not a valid Purchase Order.  
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|---|---|---|---|
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## DUPLEX

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total** 362.00

**Total PO Amount** 362.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry / Habibi |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1026

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**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
215.32

**Total PO Amount**  
215.32

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Authorized Signature
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**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** UNT System Business Service Center

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 559.54

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| **Payment Terms**      | **Freight Terms**  |
| 30 days                | Dest, prepay & add |
| **Ship Via**           | GROUND             |

| **Buyer**              | **Phone/ Email**   |
| Morales, Gabriel Adrian| 940/369-5500       |
|                       | Gabriel.Morales@untsystem.edu |

| **Supplier:**          | **Ship To:**       |
| 0000038588             | This is not a valid |
| AIDIN ROBOTICS INS     | Purchase Order.     |
| 12-20, Simin-daero     | This document is   |
| Dongan-gu              | reproduced for      |
| Anyang-si 41          | reporting           |
| Korea, Republic of     | purposes only.      |

| **Attention:**         | **Bill To:**        |
| Cheyenne Holcomb/ Amir Jafari | UNT System Business Service Center |
|                       | Send Invoices to:   |
|                       | invoices@untsystem.edu |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00001563  
**Date:** 09-08-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Currency:**

**Supplier:** Possible Missions Inc Fisher Scientific  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Excise Registration Code:** 2023-1026

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**Schedule Total:** 426.35  
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**Schedule Total:** 220.00  
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**Schedule Total:** 143.24  
**Schedule Total:** 68.72

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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

```
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```

**Attention:** Crystal Garrett CG24018

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1026

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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3 | PART PP SYR 1ML ST LL 100PK |  |  |  |  |  | 

**Schedule Total** | 68.72

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**Schedule Total** | 41.02

**Total PO Amount** | 1060.04

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG24017

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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195.46  
1920.64  
111.69

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**Authorized Signature**
Purchase Order

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Total PO Amount: 2703.21
Purchase Order

| Supplier: 0000018512 FEI Company 5350 NE Dawson Creek Drive Hillsboro OR 97124-5793 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: David Jaeger |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>MDC lab Nano SEM service contract renew</td>
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Schedule Total 53072.64

Total PO Amount 53072.64
Purchase Order

UNCHANGED ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000018512
FEI Company
5350 NE Dawson Creek
Drive
Hillsboro OR 97124-5793
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MDC lab Nova dual beam service contract</td>
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Schedule Total

Total PO Amount

85344.96

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Deionized Water 10L Cubitainer Ea</td>
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**Schedule Total**  
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**Total PO Amount**  
| 152.84 |
DUPPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

Ship To:
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Excise Registration Code: 2023-0011

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Schedule Total: 17146.92

Schedule Total: 13530.00

Schedule Total: 19280.00

Total PO Amount: 49956.92
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

### Supplier Information
- **Supplier:** 0000026997 Note Taking Express
228 Park Ave S PMB 98547
New York NY 10003-1502
United States

### Order Information
- **Purchase Order:** NT752-NT00001569
- **Date:** 09-08-2023
- **Revision:**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Item Information
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature
Purchase Order

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Supplier: 0000025977  Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Bruce Hale  Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Schedule Total 26.39

Total PO Amount 26.39

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>79790 PHTHALIMIDE POTASSIUM SALT, PHTHALIMIDE POTASSIUM SALT</td>
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**Schedule Total**

38.80

**Total PO Amount**

74.44
**Purchase Order**

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<tr>
<td>American Tokyo Kasei, Inc. (dba TCI Amer) 9211 N. Harborage Street Portland OR 97203 United States</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**

- 0000006647 American Tokyo Kasei, Inc. (dba TCI Amer)
- 9211 N. Harborage Street
- Portland OR 97203
- United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:**

- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Attention:**

- Bruce Hale

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- 481.60

**Total PO Amount**

- 481.60
**Purchase Order**

**Supplier:** 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 2087.89

**Total PO Amount** 2087.89
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022671
BroadPharm
6625 Top Gun St Suite 103
San Diego CA 92121
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
1240.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:**
UN System Business Service Center
Send Invoices to:
invoices@unsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647</td>
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**Total PO Amount** 1042.65
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
288.00

**Total PO Amount**  
288.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

## Ship To:
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This document is reproduced for reporting purposes only.

## Attention:
Russell Jordan

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

## Excise Registration Code:
2023-1026

## Tax Exempt?

## Tax Exempt ID:

## Line-Sch

## Item/Description

## Mfg ID

## Quantity

## UOM

## PO Price

## Extended Amt

## Due Date

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<td>NBP2222408AF488</td>
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**Schedule Total**

638.50

**Total PO Amount**

638.50

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Jill Roys, Jill Kathryn</th>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000039749

B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Cartwright

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>YN-560TX II S</td>
<td>YN560-TX II Manual Flash Controller for Sony Cameras YOYN560TXIIS</td>
<td>3.00</td>
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<td>30.75</td>
<td>92.25</td>
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**Schedule Total**

| 92.25 |

| 2    | 1   | 07-0105 Contemporary Gum Printing Kit - Makes 35-40 8x10 Prints PHCGPKQ | | 1.00 | EA | 37.46 | 37.46 | 09/08/2023 |

**Schedule Total**

| 37.46 |

**Total PO Amount**

| 129.71 |
## Purchase Order

**Supplier:** 0000021356
Transact Campus Inc
18700 N Hayden Rd Ste 230
Scottsdale AZ 85255-6759
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch |
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**Schedule Total:** 154680.33

**Total PO Amount:** 154680.33

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>9.2 FB Commisions</td>
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**Schedule Total**  
1297.41

**Total PO Amount**  
1297.41
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
Authorized Signature

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**Schedule Total**

|          | 1389.48               |

**Total PO Amount**

|          | 1389.48               |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**: 1188.49

**Total PO Amount**: 1188.49
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032490
I'm Better Than That Inc
3405 Marymount Dr
Denton TX 76210
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

3128.33

Total PO Amount

3128.33
**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000021756
Alliance United Methodist Church
BSA Crew 205
7904 Park Vista
Fort Worth TX 76137
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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# Purchase Order

**Name:**
- Jill Kathryn Roys
- Jill.Roys@untsystem.edu

**Supplier:**
- Braswell Royals Booster Inc
- 11450 Us Hwy 380 Ste 130
- #220
- Cross Roads TX 76227
- United States

**Ship To:**
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**Attention:**
- Pilar Bradfield

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 817.25

**Total PO Amount**
- 817.25

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**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**AUTHORIZED SIGNATURE**  
**PURCHASE ORDER**

---

**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500  
- Jill.Roys@untsystem.edu

---

**SUPPLIER:** 0000039165  
**Gonzalez, Alyssa**  
680 Texana Dr  
Prosper TX 75078-7214  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**ATTENTION:** Pilar Bradfield  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**AUTHORIZED SIGNATURE**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Item/Description</th>
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**Supplier:** 0000000595  
Jeol USA Inc  
11 Dearborn Rd  
PO Box 6043  
Peabody MA 01961-6043  
United States

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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**

- ARGON MICROBULK: 1598.72
- Energy Charge: 37.04
- Network Charge: 98.78
- Delivery Flat Fee BK: 35.00
- Fuel Charge Flat Blk: 95.00
- Bulk Hazmat Flat Rt: 7.00

**Total PO Amount:** 1871.54
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000034162  
Burkman, Aaron Stanley  
905 Cleveland St # 1102  
Denton TX 76201-6861  
United States

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000070566
Which Wich Franchise Inc
1412 Main St Ste 2000
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

40000.00

**Total PO Amount**

40000.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

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Supplier: 0000070711  
Jamba Juice Company  
3001 Dallas Pkwy Ste 140  
Frisco TX 75034  
United States

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Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015383  
D1 Design Group LLC  
326 N Industrial Dr  
Waco TX 76710  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18845.00

**Total PO Amount**  
18845.00

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**Authorized Signature**
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Christiane Paris

---

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**Total PO Amount**: 494.64
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

**Ship To:**

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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000053137  
Chick-Fil-A Inc  
Attn: Accounts Receivable  
5200 Buffington Rd  
Atlanta GA 30349  
United States

### Ship To:
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### Attention:
Valerie Govan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
345000.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000065155 | Tanya L Jansma & Associates | 6509 Fox Glen Dr | Arlington TX 76001 | United States |

| Ship To: Owain Spencer Snyder | Phone/ Email | 940/369-5500 | Owain.Snyder@untsystem.edu |

| Attention: Febe Moss | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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Schedule Total: 250000.00

Total PO Amount: 250000.00

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

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<table>
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**Schedule Total**

330000.00

**Total PO Amount**

330000.00
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

**NT752-NT00001602**

**Date:** 09-09-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
Purchase Order

NT752-NT00001602 09-09-2023

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 904.39

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Authorized Signature**
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**Total PO Amount** 2808.50
Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Excise Registration Code: 2023-1026

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Total PO Amount: 5175.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000014779
Agdia Inc
52642 County Road 1
Elkhart IN 46514
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**UNauthorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025446
Canada, Edward D
10591 Buccaneer Pt
Frisco TX 75036
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>Lease Continuance for PO 25169</td>
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**Schedule Total**

70200.00

**Total PO Amount**

70200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## DUPLICATE  
### Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Carlos Valdez  
### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>0000004656</td>
<td>Concept3D Inc</td>
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<td>Concept 3D FY24</td>
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Schedule Total: 13260.00

Total PO Amount: 13260.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Suppliers: 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Eagle Maintenance</td>
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Schedule Total 71760.00

Total PO Amount 71760.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Febe Moss</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<tbody>
<tr>
<td>MasterWord Services Inc</td>
<td>303 Stafford St</td>
<td>Houston TX 77079-2345</td>
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<td>Masterword - Student</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00
### Purchase Order

**Authorized Signature**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

- **Supplier:** 000002580  
  Sigma-Aldrich Inc  
  PO Box 535182  
  Atlanta GA 30353-5182  
  United States

- **Ship To:** This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

- **Attention:** Christiane Paris  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### DUPLECT

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &amp; HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &amp;</td>
<td>320331</td>
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**Schedule Total** 89.80

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<tr>
<td>2</td>
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<td>POLYETHYLENIMINE, LOW MOLECULAR WEIGHT, &amp; POLYETHYLENIMINE, LOW MOLECULAR WEIGHT, &amp;</td>
<td>408700</td>
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**Schedule Total** 85.60

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<tr>
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<td>BARIUM TITANATE(IV), POWDER, &lt;2 UM, 99. &amp; BARIUM TITANATE (IV), POWDER, &lt;2 UM, 99. &amp;</td>
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**Schedule Total** 86.50

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<tr>
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<td>BARIUM TITANATE, NANOPOWDER, &gt;=99% META&amp;, BARIUM TITANATE, NANOPOWDER, &gt;=99% META&amp;</td>
<td>467634</td>
<td>1.00</td>
<td>EA</td>
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</tbody>
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**Schedule Total** 116.00

**Total PO Amount** 377.90

**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
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</table>
| Bill To | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Buyer Phone/ Email | **Currency** |
| 940/369-5500 |  |
| Ship To | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier | **Attention:** Kandice Green |
| 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States |  |

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<tr>
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<tr>
<td>Line-Sch 1</td>
<td>CRAYFISH,LARGE,PK50</td>
<td>FOR DELIVERY OCTOBER 25</td>
<td>1.00</td>
<td>EA</td>
<td>190.71</td>
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**Schedule Total**  
190.71

| Line-Sch 2 | Shipping and handling | 1.00 | EA | 30.20 | 30.20 | 09/11/2023 |

**Schedule Total**  
30.20

**Total PO Amount**  
220.91

---

Authorized Signature
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**Supplier:** 0000039213
Huntington T Block
Insurance Agency Inc
2001 K St NW Ste 625
Washington DC 20006-1037
United States

**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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<tr>
<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000028679 Carnegie Dartlet LLC
210 Littleton Rd Ste 100
Westford MA 01886-3580
United States

**Ship To:**
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**Attention:** Hannah Kronenberger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
12500.00

**Total PO Amount**
12500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029013 | Tagboard, Inc  
| 8201 164th Ave NE Ste 200  
| Redmond WA 98052-7615  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pilar Bradfield |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
2500.00

**Total PO Amount**  
9500.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000027778  
Vandiver, Kelsee  
3255 Sagestone Dr Apt 7119  
Fort Worth TX 76177  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount **150.00**

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>DWilliams Enterprises, Inc dba North Texas Escort Services</th>
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<tr>
<td>Attention: Pilar Bradfield</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Send To:</td>
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<tr>
<td>Bill To:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Bill To:</td>
<td>Denton TX 76205</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Purchase Order**

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<th>SUPPLIER: 0000010128 Anthology, Inc of NY</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>298 Main St Ste 600 Buffalo NY 14202</td>
<td>Attn: Sandy Howell</td>
</tr>
<tr>
<td>United States</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Schedule Total**

| 56261.00 |

**Total PO Amount**

| 56261.00 |
# Purchase Order

**Purchase Order Number:** NT752-NT00001622  
**Date:** 09-11-2023  
**Revision:**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010128 Anthology, Inc of NY  
**Address:** 298 Main St Ste 600 Buffalo NY 14202 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**  
**Tax Exempt ID:**  

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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Ship To:</th>
<th>Attention: Mary Braden</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>7645 Waterlace Dr</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fairburn GA 30213</td>
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<td>Denton TX 76205</td>
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Schedule Total 2250.00

Total PO Amount 2250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
102880.00

**Total PO Amount**  
102880.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANG ORDER - REPRINT**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>XEROX B410 (USE &amp; RE</td>
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**Schedule Total**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Emily Munthe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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Total PO Amount 2884.90

Authorized Signature
Purchase Order

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**Ship To:**

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**Attention:** Gylynn Hanson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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90839.50

90839.50

93564.75

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000000685 Sheridan Books Inc 613 E Industrial Dr Chelsea MI 48118 United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

6362.04

**Total PO Amount**

6362.04

Authorized Signature
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**Purchase Order**

**Supplier:** 0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

4097.59

**Total PO Amount**

4097.59

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**Authorized Signature**
**Purchase Order**

**Supplier:** POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

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**Attention:** Sharon Crosswhite

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
887.00

**Total PO Amount**
887.00
**Purchase Order**

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 2210  
Prairie View TX 77446  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
907.44

**Total PO Amount**  
907.44

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

#### Tax Exempt?

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- 47.00
- 62.00
- 56.82
- 56.24
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 56.24

**Schedule Total:** 28.14

**Schedule Total:** 104.60

**Schedule Total:** 121.00

**Total PO Amount:** 736.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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Schedule Total: 5000.00

Total PO Amount: 5000.00
## Purchase Order

**Suppliers:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Supplier:**

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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-1026

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**Total PO Amount**

731.11
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000037715  
Schutt Sports LLC  
9400 Bradford Rd  
Plainfield IN 46168-5909  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1  - 1</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Andre Shaw

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
$18361.59$

**Total PO Amount**  
$18361.59$
Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line- | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch   |                  |               |        |          |     |          |             |         |
| 1 - 1 | Uniforms - FB Authentics | 0000005122 | 1.00 | EA    | 70129.50 | 70129.50 | 09/11/2023|

Schedule Total 70129.50

Total PO Amount 70129.50

Authorized Signature
# Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
45725.47

**Total PO Amount**  
45725.47

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014491  
**Yomans, Kyle F**  
**609 Wheatland Dr**  
**McGregor TX 76657-9717**  
**United States**

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027449  
Harrison, Hekma  
1110 Wendell Way  
Garland TX 75043  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
500.00

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005128  
REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
15000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000748 Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000000748 Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Total PO Amount**  

| 24000.00 |

Authorized Signature
**Purchase Order**

---

**Supervisor:** 0000019874  
Denton County Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
2933510.14

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Authorized Signature
**Suppliers:** 000003135
Washington Speakers Bureau
1663 Prince Street
Alexandria VA 22314
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**: 57000.00

**Total PO Amount**: 57000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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| 2 - 1    | 3501 VWR PETRI DISH 100X15MM CS500 |        | 6.00     | CS  | 91.51    | 549.06       | 09/11/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          | 549.06       |          |

**Total PO Amount**  
708.06

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

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<td>Dest, prepay &amp; add</td>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States  

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>PO Price</th>
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<td>1 - 1</td>
<td>RefWorks Institutional</td>
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<td>30922.06</td>
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**Schedule Total**  
30922.06  

**Total PO Amount**  
30922.06  

Authorized Signature
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<th>UOM</th>
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<td>1 = 1</td>
<td>AppleCare + extended service agreement</td>
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<td>382.00</td>
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Schedule Total 382.00

Total PO Amount 382.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 – 1     | FLTR UTA-PES500ML90D.  
2 12CS     | 5690020 | 1.00    | CS  | 84.95    | 84.95        | 09/11/2023   |

**Schedule Total**  
84.95

**Total PO Amount**  
84.95

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Exempt ID:
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Furnish & Install Replacement Booster Pump & 5HP VFD

2 - 1 Bond

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>C2 International - Justin Cook FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
<td>19000.00</td>
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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

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**DUPPLICATE**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Tax Exempt?**  
| Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002049  
Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Multi-Fiber Test Fabric, 1 Yard</td>
<td></td>
<td>28.00</td>
<td>EA</td>
<td>14.41</td>
<td>403.48</td>
<td>09/11/2023</td>
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<td></td>
<td>2</td>
<td>Shipping, UPS Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.35</td>
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**Total PO Amount**  
443.83

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**DUPLICATE**

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Megan Bryan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>757.63</td>
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<td>09/11/2023</td>
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</table>

**Schedule Total**  
757.63

**Total PO Amount**  
757.63

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Dell 24 Monitor-basic</td>
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<td>6.00</td>
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<td>98.54</td>
<td>591.24</td>
<td>09/11/2023</td>
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| 2 - 1    | Dell 24 Monitor     |        | 2.00     | EA  | 116.73   | 233.46       | 09/11/2023    |
|          |                      |        |          |     |          |              |               |
| Schedule Total |              |        |          |     |          | 233.46       |               |

**Total PO Amount**

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1</td>
<td>Cylinder Fee</td>
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<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS</td>
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<td>09/11/2023</td>
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**Total PO Amount**  
2820.86
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000030824
NASCO EDUCATION LLC
901 Janesville Ave
Fort Atkinson WI 53538-2402
United States

**Ship To:**
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**Attention:** Beth Jeffcoat

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

25.00

**Total PO Amount**

25.00

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**Authorized Signature**
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<td>Lever Knife-Edge Clamp</td>
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<td>2.95</td>
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Schedule Total: 29.50

Total PO Amount: 29.50
**Purchase Order**

**Supplier:** 000038161  
Innovation Sciences Inc.  
680 E. Colorado Blvd. Suite 180 & 2nd Floor  
Pasadena CA 91101  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24030  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
650.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000004331
Quantum Design Inc
10307 Pacific Center Ct
San Diego CA 92121
United States

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**Attention:** Melissa Deal
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** **Line-Sch** **Item/Description** **Tax Exempt ID: Mfg ID** **Quantity** **UOM** **Replenishment Option: Standard** **PO Price** **Extended Amt** **Due Date**

1 - 1 Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor 1.00 EA 27736.00 27736.00 27736.00 09/12/2023

**Schedule Total** 27736.00

**Total PO Amount** 27736.00

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**Authorized Signature**
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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Flags, poles, and misc. services</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>7000.00</td>
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Schedule Total

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Marqee Service Visit</td>
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**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00

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**Supply**: 0000032560  
GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States

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---

**Attention**: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**D U P L I C A T E**

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**Payment Terms**

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**Buyer**

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<tr>
<td>Barraza,Ashley</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier: 0000039636**

Ocelot

PO Box 103211

Pasadena CA 91189-3211

United States

**Ship To:**

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**Attention: Melissa Day**

**Bill To:**

UNT System Business Service Center

Send Invoices to:
 invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-0271

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>INV #0038-08</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
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</tbody>
</table>

**Schedule Total**

12000.00

**Total PO Amount**

12000.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
</tbody>
</table>

**Ship To:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1025

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>3052835 BLADE MX35 PREMIER PLUS LW-PR DISP PK50</td>
<td>1.00</td>
<td>PK</td>
<td>174.39</td>
<td>174.39</td>
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**Schedule Total**  
174.39

**Total PO Amount**  
174.39

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**Authorized Signature**
**Purchase Order**

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<tr>
<th><strong>Supplier:</strong> 0000023147</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Shari Ruhberg</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cardinal Health</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>c/o Bank of America</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>PO Box 847384</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Dallas TX 75284-7384</td>
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<td></td>
<td>United States</td>
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**Tax Exempt?**

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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Adacel SD10X0.5ML</td>
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<td>421.47</td>
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**Schedule Total**

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<tr>
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**Total PO Amount**

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<td>842.94</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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<thead>
<tr>
<th>Supplier</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>0000010749</td>
<td>Photo Bus DFW</td>
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<table>
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<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Laura George</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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<td>09/12/2023</td>
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</table>

**Schedule Total**

800.00

**Total PO Amount**

800.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>A11750 ACID OPTIMA LC/MS 50ML</td>
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**Schedule Total**

<p>| | |</p>
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**Total PO Amount**

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<tr>
<td>1 - 1</td>
<td>8.20 Game Guarantee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/12/2023</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>9.10 Game Guarantee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/12/2023</td>
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</tbody>
</table>

Schedule Total: 5000.00

Total PO Amount: 5000.00
## Purchase Order

**Supplier:** 0000012195  
Abilene Christian University  
1600 Campus Ct  
ACU Box 29110  
Abilene TX 79699  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>9.30 FB Game Guarantee</td>
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<td>1.00</td>
<td>EA</td>
<td>375000.00</td>
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<td>09/12/2023</td>
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</tbody>
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**Schedule Total**  
375000.00

**Total PO Amount**  
375000.00

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This document is reproduced for reporting purposes only.
## Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line-Sch
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Video Board Repairs/Maintenance</td>
<td></td>
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<td>Standard</td>
<td>25000.00</td>
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<td>09/12/2023</td>
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</table>

**Schedule Total**

**Total PO Amount**

25000.00

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039163
Murillo, Juan
2349 Coyote Way
Northlake TX 76247-1992
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001675
09-12-2023

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**
175.00

**Total PO Amount**
175.00

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**Authorized Signature**
This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000000387</td>
<td>Pfeiffer Vacuum Inc</td>
</tr>
<tr>
<td></td>
<td>24 Trafaiger Square</td>
</tr>
<tr>
<td></td>
<td>Nashua NH 03063-1988</td>
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<td>purposes only.</td>
</tr>
<tr>
<td>Attention: Terri Pierce</td>
<td>Bill To: UNT System Business</td>
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<tr>
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<td>Service Center</td>
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<td></td>
<td>Send Invoices to:</td>
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<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
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<td>Denton TX 76205</td>
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<td>Excise Registration Code: 2023-1626</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8050.00</td>
<td>8050.00</td>
<td>09/12/2023</td>
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<tr>
<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.70</td>
<td>191.70</td>
<td>09/12/2023</td>
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<tr>
<td>3 - 1</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>717.30</td>
<td>717.30</td>
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**Schedule Total**

| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

**Total PO Amount**  
8959.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line</th>
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<td>1</td>
<td>80862765 M 3 PRONG DBL ADJ CLAMP SS</td>
<td>0000025977</td>
<td>13.00</td>
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<td>88.75</td>
<td>1153.75</td>
<td>09/12/2023</td>
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<td>2</td>
<td>9002447 TRACEABLE CALIPERS 8 INCHES</td>
<td>0000025977</td>
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**Schedule Total:** 1153.75

**Schedule Total:** 2041.39

**Total PO Amount:** 3195.14

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039233
Drive&Company
322 Meridian Ave
Louisville KY 40207-3848
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>D1.ticker/D1.jobs and Coaches.wire/Coaches. jobs unlimited jobpostings from 9/1/23-8/31/24</td>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

Authorized Signature
**Purchase Order**

**supplier**: 000004277

Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To**:  
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**Attention**: Pilar Bradfield  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<td>Tennis Nutrition</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Authorized Signature**
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Schedule Total: 3000.00

Total PO Amount: 3000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1000PK/CS</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039223
White, Emily D
2719 Robinwood Ln
Denton TX 76209-1152
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Alphin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Chaguinian proofreading</td>
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**Schedule Total** 230.00

**Total PO Amount** 230.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001685 09-12-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000015516
SACNAS
Native Americans in
Science - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristine Wisener
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY24 SACNAS</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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<td>10/1/2023 - 12/31/2023 Quarterly Retainer Fee</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Supplier:** 0000033369  
Plumvoice, INC  
c/o CESD Talent Agency  
333 7th Avenue, STE 1102  
New York NY 10001  
United States

**Ship To:**  
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**Attention:** Daniel Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
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**Attention:** Sarah Loch-Test  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Refills on Large Acetylene Tank (#4.5)</td>
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<td>Refills for small Acetylene Tanks (Size B)</td>
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>1</td>
<td>REC 75352 TK90111266T All Purpose Cleaner All Purpose Cleaner Surfaces for Use On Hard Nonporous Surfaces Plastics Wood Trigger Spray Bottle 32 oz Fragrance Lemon Breeze Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Primary Chemical Quat</td>
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**Schedule Total** | **1581.80**

**Total PO Amount** | **1581.80**

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: 0000021663</th>
<th>Pino, Lucas Roberto</th>
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<tbody>
<tr>
<td>64 Bellevue Ter</td>
<td>Bloomfield NJ 07003-3138</td>
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<tr>
<td>United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

840.00

**Total PO Amount**

840.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>CRL2329 HCC1500 BREAST DUCTAL CARCINOM</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### Item Details

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**Schedule Total**: 46750.00

**Total PO Amount**: 46750.00

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**Supplier**: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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**Attention**: Taelon Payne

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Wooten Hall - Emergency - Asbestos Air Monitoring</td>
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Schedule Total 8471.64

Total PO Amount 8471.64
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000012625 Coffey, Robert  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States | Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu | Attention: Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>8.19 VB Announcer</td>
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Schedule Total  
75.00  

Total PO Amount  
150.00
**Purchase Order**

**Supplier:** 0000003201 Residential Management Systems Inc  
6100 Greenwood Plaza Blvd  
Greenwood Village CO  
80111-4803  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 RMS Mercury AMF &amp; Conference Mod</td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
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<td>Pulsar ll Briquettes 50# PAIL</td>
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<td>Muriatic Acid 15 gallon DRUM</td>
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<td>Acid Magic 5 gallon DRUM</td>
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<td>Sodium Thiosulfate Neut. 50#</td>
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<td>6</td>
<td>Sodium Bicarbonate 50#</td>
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<td>40.06</td>
<td>80.12</td>
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</tbody>
</table>
**Supplier:** 0000031935  
Sunbelt Pools  
10555 Plano Rd  
Dallas TX 75238-1305  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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<tr>
<td>7 - 1</td>
<td>Taylor reagent #4-2 oz.*</td>
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<td>Reagent #10-2 oz TAYL</td>
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<td>Taylor reagent #12-2 oz</td>
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<td>11 - 1</td>
<td>FAS-DPD Powder R-870 10g</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</table>
| 0000039136 Reeder Transcription Services  
6641 Wakefield Dr Apt 503  
Alexandria VA 22307-6866  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Megan Bryan | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Duplicate

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  
152.50

**Total PO Amount**  
152.50

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Authorized Signature
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<td>8.27 Soccer production</td>
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<td>9.4 VB Production</td>
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**Schedule Total**
250.00

**Total PO Amount**
500.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Video distribution system with integrated overhead audio speakers - Bundle includes all video distribution devices and integrated audio to support Local classroom lectures. System controlled by wall button panel.</td>
<td>15853.52</td>
<td>1.00</td>
<td>EA</td>
<td>15853.52</td>
<td>09/13/2023</td>
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<td>2 - 1</td>
<td>Ceiling mounted 5300 lumen WUXGA laser projector with 110&quot; Manual pull down projector screen.</td>
<td>8115.98</td>
<td>1.00</td>
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<td>8115.98</td>
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<td>3 - 1</td>
<td>CON 1 - i2i Technologies On-site Installation</td>
<td>5980.00</td>
<td>1.00</td>
<td>EA</td>
<td>5980.00</td>
<td>09/13/2023</td>
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<tr>
<td>4 - 1</td>
<td>i2i annual onsite support and device repair / replacement contract</td>
<td>3240.00</td>
<td>1.00</td>
<td>EA</td>
<td>3240.00</td>
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**Schedule Total**
- 15853.52
- 8115.98
- 5980.00
- 3240.00

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**Attention:** Shawn Adams

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Supplier:**
0000042645
i-2-i Technologies LC
801 E Plano Pkwy Ste 125
Plano TX 75074
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042645
i-2-i Technologies LC
801 E Plano Pkwy Ste 125
Plano TX 75074
United States

**Ship To:**
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**Attention:** Shawn Adams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>5 - 1</td>
<td>CON 1 - Shipping</td>
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**Schedule Total**
330.00

**Total PO Amount**
33519.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Kerri Nidenberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Repair BLB Deck Failure - General Construction Agreement</td>
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**Schedule Total**  
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<td>Payment &amp; Performance Bonds</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
150990.29

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Apple Mac Studio - USFF - M2 Max - RAM</td>
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<td>32 GB - SSD 512 GB - M2 Max 30-core GPU - GigE, 10 GigE, 5 GigE, 2.5 GigE, 802.11ax (Wi-Fi 6E), Bluetooth 5.3 - WLAN: 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth 5.3 - macOS Ventura 13.0 - monitor: none - silver</td>
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<td>Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt-adjustable stand</td>
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Total PO Amount: $3358.49
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order Details

**Supplier:** 0000032397  
Lablogic Systems  
1911 N US Highway 301  
Ste 140  
Tampa FL 33619-2650  
United States

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**Attention:** Tennie Jones/8404  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>2 - 1</td>
<td>CON 1 - 7mL Unquenched LSC Standards (H-3, C-14, BKG)</td>
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**Total PO Amount:** 35095.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line- Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Drug Control Kit, ISCREEN POSI PO LN 1</td>
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Schedule Total: 80.92

Total PO Amount: 80.92

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<td>100.38</td>
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<td>MICROPORE 2&quot; PO LN 1</td>
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**Schedule Total**
200.76

**Total PO Amount**
200.76
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

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<td>Glove, Exam NTRL MED N/S CHEMO PO LN 1</td>
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| 2 - 1    | Bleach, Clorox Germicidal CONC PO LN 2 |             | 3.00    | EA  | 28.10    | 84.30        | 09/13/2023 |
|          |                  |              |          |     |          |              |          |
|          |                  |              | Schedule Total |   | 84.30 |

**Total PO Amount**  
268.08
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032293 Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>2403.18</td>
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<td>2403.18</td>
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| 2 - 1 | QSFP+ to QSFP+ Ethernet Direct  
Attach Copper (twinax copper cable) 1m  
Passive | | 1.00 | EA | 100.10 | 100.10 | 09/13/2023 |
| | | | | | | | |
| Schedule Total | | | | | 100.10 |
| 3 - 1 | EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) | | 1.00 | EA | 454.22 | 454.22 | 09/13/2023 |
| | | | | | | | |
| Schedule Total | | | | | 454.22 |
| 4 - 1 | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight | | 1.00 | EA | 18.72 | 18.72 | 09/13/2023 |
| | | | | | | | |
| Schedule Total | | | | | 18.72 |
| 5 - 1 | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) | | 1.00 | EA | 267.75 | 267.75 | 09/13/2023 |

| Authorized Signature |
## Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Ship To:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.
- Attention: Leslie Gatson
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Tax Exempt ID: Replenishment Option: Standard

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- Schedule Total: 267.75
- Total PO Amount: 3243.97

Authorized Signature
**Purchase Order**

**Supplier:** 000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Summary**

- **Supplier:** 0000019387 Einstein Bros Bagels
- **Address:** 3900 Lakebreeze Ave N
- **City:** Minneapolis
- **State:** MN
- **Zip Code:** 55429
- **Country:** United States

**Attention:** Valerie Govan

**Bill To:**

- **Address:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **City:** Denton
- **State:** TX
- **Zip Code:** 76205
- **Country:** United States

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales,Gabriel Adrian

**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Currency:**

**Product Information**

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**Schedule Total:** 17000.00

**Total PO Amount:** 17000.00

**Authorized Signature**
**Purchase Order**

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<td>Supplier: 0000053712</td>
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<td>TriMark Strategic</td>
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<tr>
<td>2801 S Valley Pkwy Ste 200</td>
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**Schedule Total**

| 7000.00 |

**Total PO Amount**

| 7000.00 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
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**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 14000.00

**Total PO Amount** 14000.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States 

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States 

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**Attention:** Valerie Govan 
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States 

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**Schedule Total**  
7000.00 

**Total PO Amount**  
7000.00
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:**  
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**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
919.80

**Total PO Amount**  
919.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000023067  
Explorium Denton  
Children's Museum  
5800 I-35 North Ste 214  
Denton TX 76207  
United States

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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1192.61

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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5800 I-35 North Ste 214  
Denton TX 76207  
United States |  |

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States |  |  |

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1700.65

**Total PO Amount**  
1700.65

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071990
Innosoft Canada
8133 Warden Avenue 4th Floor
Markham ON L6G 1B3 Canada

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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount** 42088.01
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000039214
MARYAM MOMA LLC
1045 Essex Ct
Alpharetta GA 30004-3811
United States

### Ship To:
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### Attention:
Jerry Aul

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Guest Speaking        |        | 1.00     | EA   | 1350.00  | 1350.00      | 09/13/2023     |
|          | Engagement - CVAD     |        |          |      |          |              |                |
|          |                       |        |          |      |          |              |                |
|          |                       |        |          |      |          |              |                |
|          | Schedule Total        |        |          |      |          |              |                |
|          | 1350.00               |        |          |      |          |              |                |

**Total PO Amount**

2700.00

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**Schedule Total**

1350.00

2700.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | FY24 Entech Blanket | | 1.00 | EA | 45000.00 | 45000.00 | 09/13/2023

**Schedule Total**
45000.00

**Total PO Amount**
45000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Purchase Order**

**NT752-NT00001724**

**Date**

09-13-2023

**Dispatch Via Print**

**Revision**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain.
Snyder@untsystem.edu

---

**Supplier**

0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

---

**Ship To**

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---

**Currency**

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**Ship To**

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**Tax Exempt**

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**Tax Exempt ID:**

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**Line- Sch**

**Item/Description**

**Mfg ID**

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**Schedule Total**

32000.00

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**Total PO Amount**

32000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013370
Galls, LLC
PO Box 505614
St. Louis MO 63150-5614
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

### Purchase Order

**Supplier:** 0000017519
Metzler’s Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
70000.00

**Total PO Amount**
70000.00
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER

- **Supplier:** 0000023979 KSA Contractors LLC
- **Address:** 4235 Victor Blvd, Kemp TX 75143, United States

### SHIP TO

- **Attention:** Taelon Payne
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### DETAIL

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- **Schedule Total:** 150000.00
- **Total PO Amount:** 150000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Line-Sch | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Line-Sch | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date          |
|----------|----------------------|--------|----------|-----|----------|--------------|-------------|------------|----------------------|--------|----------|-----|----------|--------------|------------------|               |
| 1 - 1    | Nelnet QuikPAY FY24  |        | 1.00     | EA  | 85000.00 | 85000.00     | 09/13/2023  | Schedule   | Total PO Amount         |        |          |     |          |              |                  | 85000.00       |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000016442 Parchment LLC  
7001 North Scottsdale Rd  
Ste 1050  
Scottsdale AZ 85253  
United States

**Ship To:**  
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**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total** 385.00

**Total PO Amount** 385.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039245 Eastwood, Cody  
2333 Pheasant Dr  
Little Elm TX 75068-6658  
United States |
|---|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000039252
Reed, Peyton
6150 Alma Rd Apt 1406
McKinney TX 75070-6935
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount
250.00

This is a duplicate dispatch via print.

Purchase Order Date Revision
NT752-NT00001736 09-13-2023

Payment Terms
30 days

Freight Terms
Dest., prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/Email
940/369-5500
Jill.Roys@untsystem.edu

DUPLICATE Dispatch Via Print

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:
Geld, Zach  
2225 Cherrybark Trl  
Little Elm TX 75068-3730  
United States

### SHIP TO:
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### ATTENTION:
Pilar Bradfield

### BILL TO:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### TOTAL PO AMOUNT: 1250.00

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073805
Stats,LLC
2775 Sherman Road
Northbrook IL 60062
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID: Mfg ID
Quantity UOM
Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Out of Town Scores - September 2023 - August 2024
1.00 EA 4500.00 4500.00 09/13/2023

Schedule Total 4500.00

Total PO Amount 4500.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014686
Sidearm Sports LLC
c/o Learfield Communications LLC
PO Box 843038
Kansas City MO 64184-3038
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SIDEARM Software and Support 09/01/2023 to 08/31/2024</td>
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**Schedule Total** 11800.00

**Total PO Amount** 11800.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000045586

DJO LLC
1430 Decision Street
Vista CA 92081
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line- Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

**Supplier:** QwikU  
2092A Old Taylor Rd  
Oxford MS 38655-5019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
|            | 1 - 1    | QwikU Database.  
Recruiting Tools.  
Logistic Tools.  
Evaluation Tool.  
Evaluation Tapes. |               |       | 1.00     | EA  | 25000.00            |          | 25000.00 | 09/13/2023   |          |

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray</td>
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<td>1610.69</td>
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td>S9899LL/A</td>
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**Total PO Amount** 1816.81
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10450.00

**Total PO Amount**  
10450.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

| Supplier: 0000041182 JR Media Services |
| 800 Jackson St #500 |
| Dallas TX 75202 |
| United States |

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Form Request</td>
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**Schedule Total** 37620.00

**Total PO Amount** 37620.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013535  
Microscope World  
6122 Innovation Way  
Carlsbad CA 92009-1728  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Richter Optica S2-CL15 Stereo Microscope 15x/45x Magnification includes binocular S2B body, CL LED track stand, 15x eyepieces</td>
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**Schedule Total**  
772.00

**Total PO Amount**  
772.00

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001747  
09-15-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**  
United States
**Purchase Order**

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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**Schedule Total**

8600.85

| 2 - 1    | RECEIVE, DELIVER AND INSTALL |        | 1.00    | EA  | 765.00   | 765.00       | 09/13/2023 |

**Schedule Total**

765.00

**Total PO Amount**

9365.85

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 37.10
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Schedule Total: 2930.54

Schedule Total: 385.56

Total PO Amount: 3316.10
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Total PO Amount: 41643.57
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006733
Texas Chapter IAWP
PO Box 12945
Austin TX 78711
United States

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**Attention:** Monesha Haynes
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Line Item: Service Form Request**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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</table>

**Schedule Total**

1500.00

**Total PO Amount**

1500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022389  
The Tuesday Agency  
404 E College St Ste 408  
Iowa City IA 52240-1856  
United States

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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>3000.00</td>
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**Total PO Amount**  
6000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000007552  
Sciencell Research Laboratories Inc  
6076 Corte Del Cedro  
Carlsbad CA 92011  
United States

### Ship To:  
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### Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>endothelial cell growth supplement</td>
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### Schedule Total  
228.00

### Total PO Amount  
228.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 610.81

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**Schedule Total** 128.54

**Total PO Amount** 739.35

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Authorized Signature
Purchase Order

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<td>NT752-NT00001756</td>
<td>09-14-2023</td>
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<tr>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000025977  Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Russell Jordan  UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

<table>
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1 - 1 450124  CUVETTES PLUS 1MM GAP 50/PK

| Schedule Total | 203.89 |
| Total PO Amount | 203.89 |

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001757

**Date**
09-14-2023

**Revision**

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</tbody>
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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<tr>
<td></td>
<td>HINDIII-HF-10,000 UNITS</td>
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**Schedule Total:** 65.60

| 2 - 1    | R3136S           |        | 1.00     | EA  | 63.65    | 63.65        | 09/14/2023|
|          | BAMHI HF 10000 UNITS |

**Schedule Total:** 63.65

| 3 - 1    | R3589S           |        | 1.00     | EA  | 82.00    | 82.00        | 09/14/2023|
|          | MFEI HF 500 UNITS |

**Schedule Total:** 82.00

| 4 - 1    | R3140S           |        | 1.00     | EA  | 70.72    | 70.72        | 09/14/2023|
|          | PSTI-HF-10,000 UNITS |

**Schedule Total:** 70.72

| 5 - 1    | R0146S           |        | 1.00     | EA  | 78.92    | 78.92        | 09/14/2023|
|          | XHO I            |

**Schedule Total:** 78.92

**Total PO Amount:** 360.89

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>EA</td>
<td>17.01</td>
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**Schedule Total:** 17.01

| 2 | METHANE, CP GRADE, SZ | 17DS CGA - 600 | 1.00 | CYL | 159.00 | 159.00 | 09/14/2023 |

**Schedule Total:** 159.00

| 3 | REGULATOR, AIRGAS TWO STAGE BRASS GENERAL PURPOSE, 0-100PSI, CGA 580 | | 1.00 | EA | 523.00 | 523.00 | 09/14/2023 |

**Schedule Total:** 523.00

| 4 | NITROGEN, INDUSTRIAL GRADE Size: 300 | | 1.00 | CYL | 10.88 | 10.88 | 09/14/2023 |

**Schedule Total:** 10.88

**Total PO Amount:** 709.89
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 119.64

**Total PO Amount** 119.64

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Supplier: 0000028811</th>
<th>Ship To:</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To:</th>
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<td>iHeartMedia Entertainment Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td>20880 Stone Oak Pkwy</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>San Antonio TX 78258-7460</td>
<td></td>
<td>Denton TX 76205</td>
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<table>
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<tr>
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<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Schedule Total 2600.00

Total PO Amount 2600.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Schedule Total**  
4493.78

**Total PO Amount**  
4493.78

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 250000.00

Total PO Amount 250000.00
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**Purchase Order**

**Supplier:** 000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
<td></td>
<td>1.00 EA</td>
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<td>315.32</td>
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**Schedule Total** 315.32

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<tr>
<td>2 - 1</td>
<td>SCM32LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 10.2-inch iPad (9th generation)</td>
<td></td>
<td>1.00 EA</td>
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<td>48.98</td>
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**Schedule Total** 48.98

**Total PO Amount** 364.30

**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046759
Wrightson Johnson Haddon & Williams
3424 Midcourt Rd Ste 124
Carrollton TX 75006-5261
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier | 00000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States |

| Attention | Leslie Gatson |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>24.00 EA</td>
<td>148.80</td>
<td>3571.20</td>
<td>09/14/2023</td>
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<td>2</td>
<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>12.00 EA</td>
<td>148.80</td>
<td>1785.60</td>
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<td>3</td>
<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
<td>1.00 EA</td>
<td>1965.00</td>
<td>1965.00</td>
<td>09/14/2023</td>
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<td>4</td>
<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
<td>1.00 EA</td>
<td>985.00</td>
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Schedule Total: 3571.20

Schedule Total: 1785.60

Schedule Total: 1965.00

Schedule Total: 985.00

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**Authorized Signature**
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<th>Royer&amp;Schutts Inc dba Royer Commercial Interiors</th>
<th>3100 West 7th Ste 200</th>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>SCHEDULE TOTAL</td>
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<td>TOTAL PO AMOUNT</td>
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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001769  
09-01-2023

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Precision</td>
<td>960</td>
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<td>24153.48</td>
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<td>Dell 27 USB-C</td>
<td>Hub</td>
<td>2.00</td>
<td>EA</td>
<td>260.00</td>
<td>520.00</td>
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**Total PO Amount**  
24673.48

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024656 | Trumpf Inc  
111 Hyde Rd  
Farmington CT 06032  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 - 1 | Overflow bin TruPrint  
2000 |

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<td>EA</td>
<td>10639.20</td>
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**Schedule Total**  
10639.20

**Total PO Amount**  
10639.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023652  
Optima Central Inc  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782  
United States

**Ship To:**  
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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Optima Central Inc - FY24 (1)</td>
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**Schedule Total**  
183880.00

**Total PO Amount**  
183880.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
164155.99

**Total PO Amount**  
164155.99

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## University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

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<td>Buyer</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>17800.00</td>
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**Schedule Total**  
17800.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>[ConAll] SNA5002A: Frequency Range: 9 kHz-4.5 GHz, 2 ports, Frequency Resolution 1 Hz, IFBW 10Hz-3 MHz, Dynamic Range 125 dB, Output Level Range -55 dBm ~ +10 dBm, 12.1'' TouchScreen</td>
<td>0000039179 Siglent Technologies NA Inc</td>
<td>1.00</td>
<td>EA</td>
<td>8255.50</td>
<td>8255.50</td>
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**Schedule Total** 8255.50

| 2 - 1    | F503FE: Mechanical Calibration Kit: OSLT, DC -4.5 GHz, N-Female connector |  | 1.00     | EA  | 379.05  | 379.05      | 09/14/2023 |

**Schedule Total** 379.05

| 3 - 1    | Shipping and Handling |  | 1.00     | EA  | 50.00   | 50.00       | 09/14/2023 |

**Schedule Total** 50.00

**Total PO Amount** 8684.55

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000039179 Siglent Technologies NA Inc
6557 Cochran Rd
Solon OH 44139-3902
United States

**Ship To:**

**Tax Exempt?**

**Replenishment Option:** Standard
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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| Attention: Bonnie Millward | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Replenishment Option: Standard |

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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDI</td>
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<td>1.00</td>
<td>EA</td>
<td>5837.75</td>
<td>5837.75</td>
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**Schedule Total:** 5837.75

| 2 - 1 | Rack Fusion Live Live switching surface with PTZ Control | | 5.00 | EA | 2991.55 | 14957.75 | 09/14/2023 |

**Schedule Total:** 14957.75

| 3 - 1 | XC7 3-Axis Joystick Live Switching surface with PTZ Control | | 1.00 | EA | 899.00 | 899.00 | 09/14/2023 |

**Schedule Total:** 899.00

| 4 - 1 | International Shipping Charge for 9 SKaarhoj items | | 1.00 | EA | 260.00 | 260.00 | 09/14/2023 |

**Schedule Total:** 260.00

| 5 - 1 | Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max | | 1.00 | EA | 264.00 | 264.00 | 09/14/2023 |

**Schedule Total:** 264.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
<td>1.00 EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/14/2023</td>
<td></td>
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<tr>
<td>7 - 1</td>
<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
<td>1.00 EA</td>
<td>2990.00</td>
<td>2990.00</td>
<td>09/14/2023</td>
<td></td>
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<tr>
<td>8 - 1</td>
<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
<td>1.00 EA</td>
<td>3139.50</td>
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<td>Rasterizer</td>
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<td>0.00</td>
<td>09/14/2023</td>
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<tr>
<td>10 - 1</td>
<td>[ConB 2/3] Infinity Set + Track onsite Installation</td>
<td>1.00 EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>09/14/2023</td>
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<td>11 - 1</td>
<td>[ConB 3/3] Shipping</td>
<td>1.00 EA</td>
<td>400.00</td>
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**Total Schedule:** 11,166.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>12 - 1</td>
<td>BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>Z44 G4/W-2265 [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265</td>
<td></td>
<td>1.00</td>
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<td>BRAINSTORM Maintenance Infinity Set + Track License - year 1</td>
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<td>0.00</td>
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</table>

**Total PO Amount**
46183.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### Line Item Details

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<td>1 - 1</td>
<td>Service Form Request - Localist FY24</td>
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**Schedule Total**  
21037.50

**Total PO Amount**  
21037.50

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**Authorized Signature**
Purchase Order

**Supplier:** 000006684
Alabama State University
915 South Jackson St
Montgomery AL 36104
United States

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**Attention:** Diana Bergeman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Line 2 Alabama State GF50027-1 subaward</td>
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</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006723
Innovative Interfaces Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Sierra Academic Core Bundle: $132326.06 | | | 1.00 | EA | 132326.06 | 132326.06 | 09/14/2023 |

| **Schedule Total** | 132326.06 |
| **Total PO Amount** | 132326.06 |
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Attention:</strong> Carlos Valdez</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
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<td></td>
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| | Denton TX 76205  
United States |

| **Purchase Order** | NT752-NT00001781 |
| **Date** | 09-01-2023 |
| **Revision** |  |
| **Payment Terms** | 30 days |
| **Freight Terms** | Dest, prepay & add |
| **Ship Via** | GROUND |
| **Buyer** | Snyder, Owain Spencer |
| **Phone/ Email** | 940/369-5500  
Owain. Snyder@untsystem.edu |
| **Currency** |  |

| **Supplier:** 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
<thead>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Carlos Valdez</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
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</table>
| | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **---** |
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<th><strong>Line-Sch</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>Dell Ultrasharp 34 Curved USB-C Hub Monitor</td>
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<td>1.00</td>
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<td>691.22</td>
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**Schedule Total**  
691.22

**Total PO Amount**  
691.22
## Purchase Order

**University of North Texas**

**NTU System Business Service Center**

Denton TX 76205 United States

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<table>
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<th>PO Price</th>
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<tr>
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<td>Dell 27 Monitor - P2722H</td>
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<td>225.00</td>
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<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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<td>1250.00</td>
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<td>3</td>
<td>Conferencing Soundbar SB522ACUS</td>
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</tbody>
</table>

**Total PO Amount**

1755.00

---

**Supplier:** 0000006227 Summus Industries, Inc

77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:**

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**Attention:** Kathryn Tunks

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**

---
---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Z17G000QA CTO 14IN MBP M2 PRO 10C CPU 16CGPU 16GB 512GB SSD SP GRAY NON</td>
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<td>1.00</td>
<td>EA</td>
<td>1907.60</td>
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<tr>
<td>2 - 1</td>
<td>SD6Q2LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in)</td>
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<td>1.00</td>
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**Schedule Total**  
1907.60

**Schedule Total**  
178.57

**Total PO Amount**  
2086.17

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**Authorized Signature**
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**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>MBB Database Subscription</td>
<td>Yes</td>
<td>0000061410</td>
<td>Synergy Sports Technology LLC</td>
<td>1.00</td>
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<td>9500.00</td>
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<td>09/14/2023</td>
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Schedule Total: 9500.00

Total PO Amount: 9500.00

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**Supplier:** 0000061410  
Synergy Sports Technology LLC  
1004 Commercial Ave PMB 264  
Anacortes WA 98221  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000030033
Blackbaud Inc.
65 Fairchild St
Charleston SC 29492-7505
United States

**Ship To:**
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**Attention:** Bonita White

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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<tr>
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<td>Blackbaud RE NXT</td>
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<td>11250.00</td>
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**Schedule Total**
11250.00

**Total PO Amount**
11250.00

---

Approved by:

Authorized Signature
### Purchase Order

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | CAAAM |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### DUPLICATE Dispatch Via Print

| Purchase Order | NT752-NT00001788 | Date | 09-14-2023 | Revision |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add | Ship Via | GROUND |
| Buyer | Snyder, Owain Spencer |
| Phone/ Email | 940/369-5500 Owain. Snyder@untsystem.edu |

#### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

#### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain. Snyder@untsystem.edu

#### Line Items:

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<th>Item/Description</th>
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<td>precision 3460 Small Form Factor</td>
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**Schedule Total**  
1560.00

| 2 - 1   | Dell 24 Monitor - P2422H |        | 1.00     | EA  | 165.00   | 165.00      | 09/14/2023 |

**Schedule Total**  
165.00

**Total PO Amount**  
1725.00
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 11566.33

**Total PO Amount** 11566.33

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AVI - Rm 339 &amp; 412 Installation</td>
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<td>1.00</td>
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<td>23160.59</td>
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**Schedule Total**  
23160.59

**Total PO Amount**  
23160.59

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039250
Nets of Texas
PO Box 1776
Cypress TX 77410-1776
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM Replenishment Option: Standard
PO Price Extended Amt Due Date

1 - 1 supply and install a 50 x 53 Field Goal netting system at the University of North Texas football field.

<table>
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<th>UOM</th>
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<td>supply and install a 50 x 53 Field Goal netting system at the University of North Texas football field.</td>
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Schedule Total 7500.00

Total PO Amount 7500.00
Supplied: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 13737.60

Total PO Amount 13737.60

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

Purchase Order
NT752-NT00001793
Date
09-14-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

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Attention: Christopher McMullen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Texas Woman's University Vivarium FY24

1.00 EA 22150.00 22150.00 09/14/2023

Schedule Total 22150.00

Total PO Amount 22150.00
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Schedule Total

17553.60

Total PO Amount

17553.60
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000005122

BSN Sports LLC

14460 Varsity Brands Way

Farmers Branch TX 75244-1200

United States

**Ship To:**

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---

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

8009.78

**Total PO Amount**

8009.78

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Authorized Signature
**Purchase Order**

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**Schedule Total**  
5535.85

**Total PO Amount**  
5535.85

**Supplier:** 0000005122
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Attention:** Brittany Roth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Authorized Signature
**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
15322.06

**Total PO Amount**  
15322.06

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>Barraza,Ashley</td>
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<td>940/369-5500</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000038587

Norton, Tom
6 Marrowbrook Lane
Farnborough, Hants GU14 0AG
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Alphin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

1075.43

**Total PO Amount**

1075.43

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
94980.24

**Total PO Amount**  
94980.24
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|---|
| **Ship To:**  
Barraza,Ashley |
| **Attention:**  
Central Receiving |
| **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Tax Exempt ID:**  
**Line-** |
| **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Alienware x16 R1 | | | 3736.02 | 3736.02 | 09/14/2023 |
| 2 | Dell Thunderbolt 4 Dock | | | 232.00 | 232.00 | 09/14/2023 |

**Total PO Amount**  
3968.02

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Turkey of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Total PO Amount 502.01
Purchase Order

DUPLICATE

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Line-Sch | Item/Description          | Tax Exempt ID: | Rep | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
0 | 1 | I129 filing fees |  |  |  | 1.00 | EA | 460.00 | 460.00 | 09/15/2023 |
1 | 1 | | | | | | | | |
2 | 1 | Premium processing fees |  |  |  | 1.00 | EA | 2500.00 | 2500.00 | 09/15/2023 |
2 | 1 | | | | | | | | |
3 | 1 | fraud prevention fees |  |  |  | 1.00 | EA | 500.00 | 500.00 | 09/15/2023 |
3 | 1 | | | | | | | | |

Schedule Total: 460.00

Total PO Amount: 3460.00
**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Rekha Gopalakrishnan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add GROUND**

### Ship Via
- **GROUND**

### Buyer
- **Barraza, Ashley**
- **Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

### DUPLICATE Dispatch Via Print
- **Purchase Order Date Revision**  
NT752-NT00001805  
09-15-2023

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add GROUND**

### Ship Via
- **GROUND**

| **Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount** | 3460.00

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Authorized Signature
Suppliers: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

Ship To:  
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Attention: Rekha Gopalakrishnan

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

- **Supplier:** 0000013305 EAB Global Inc dba EAB
  
  2445 M St NW
  
  Washington DC 20037
  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Kristine Wisener

- **Bill To:** UNT System Business Service Center
  
  Send Invoices to:
  
  invoices@untsystem.edu
  
  1112 Dallas Dr., Ste. 4200
  
  Denton TX 76205
  
  United States

### Details

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**Schedule Total**: 98423.06

**Total PO Amount**: 98423.06

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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total:** 75.00

**Total PO Amount:** 21044.50

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**Total PO Amount**: 75500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

### Supplier
- 0000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

### Ship To
- This is not a valid Purchase Order.
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### Attention
- Tami Deaton

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 420
- Denton TX 76205
- United States

### Tax Exempt? 
- Standard

### Tax Exempt ID: 
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
- 1650.90

### Total PO Amount
- 1650.90

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9178.99

Authorized Signature
**Purchase Order**

**Supplier:** 0000067233  
EEC Enviro Service Co LLC  
PO Box 2535  
Red Oak TX 75154  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004378  
Lane&McClain Dist Inc  
2245 Midway Rd Ste 300  
Carrollton TX 75006  
United States

Ship To:  
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Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt ID:</th>
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<td>FY24 Sand Trap- Eagle Landing-BPO</td>
<td></td>
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</table>

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000001960
HOBART
ITW Food Equipment Group LLC
8120 Jetstar Dr Ste 100
IRVING TX 75063
United States

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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
14000.00

**Total PO Amount**
14000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002339
Krueger International Inc
1330 Bellevue Street
Green Bay WI 54302
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>1677.36</td>
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**Schedule Total**  
1677.36

**Total PO Amount**  
1677.36

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** MiKayla Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24043

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td></td>
<td>1 - 1</td>
<td>010FIS GEL LOAD TIP 200UL</td>
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<td>1.00 PK</td>
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**Schedule Total**

|                          | 26.67 |

**Total PO Amount**

|                          | 26.67 |

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**Authorized Signature**
**Purchase Order**

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<td>Anthracene-1,4-dione, 5g</td>
<td>Ambeed Inc</td>
<td>0000026991</td>
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<td>Shipping, FedEx Ground</td>
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**Schedule Total**

- 20.00
- 10.00

**Total PO Amount**

- 30.00

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**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>9541 S1 PIPET FILLER GREEN</td>
<td>3.00 EA</td>
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**Schedule Total**

- **Total PO Amount**

- **Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000038667
NINGBO 3D MEDICAL TECHNOLOGY CO LTD
NO.777, BINHAI 4TH ROAD, HANGZHOU BAY NEW DISTRICT, NINGBO 33 315000 China

---

**Ship To:**
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**Attention:** Nicole Berry/Esmailie

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
12050.00

**Total PO Amount**
12050.00

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**Authorized Signature**
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| Schedule Total | 10100.00 |
| Total PO Amount| 10100.00 |
Purchase Order

Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Schedule Total: 78.92

Total PO Amount: 78.92
Authorized Signature

Purchase Order

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<td>1300 Cold Springs Road</td>
<td>Ft. Worth TX 76102-1401</td>
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<tr>
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Schedule Total | 9000.00

Total PO Amount | 9000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**: 2603.23

**Total PO Amount**: 2603.23

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 449.00

Schedule Total 600.25

Total PO Amount 1049.25
### University of North Texas
#### UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000036029
**Leonardo, Tanner**
**1221 Arizona Drive**
**Princeton TX 75407-2850**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tanner Leonardo audio equip repair</td>
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**Schedule Total**
390.00

**Total PO Amount**
390.00

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<td>Gatorade for band</td>
<td></td>
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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>11196114 35-DI-TERT-BUTLTOLUNE 25G</td>
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<td>120610010 HEXAMETHYLENETETRAMINE 1KG</td>
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**Total PO Amount** 512.28

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>DIMETHYL SULFOXIDE- D6, 99.9 ATOM % D</td>
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<td>1.00</td>
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<td>20.00</td>
<td>20.00</td>
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**Schedule Total**

**Total PO Amount**  
50.24
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

### Ship To:  
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Donovan Ford  
Bill To:  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Alumina Ceramic Substrate 10x10x0.5 mm, one side polished</td>
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472.50

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<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
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**Schedule Total**  
31.57

**Total PO Amount**  
504.07

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Authorized Signature
**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</thead>
<tbody>
<tr>
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<td>1</td>
<td>320770075</td>
<td>METHYL SLFXD D6</td>
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<td>7.5 ML</td>
<td>2.00</td>
<td>PK</td>
<td>34.80</td>
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**Schedule Total**  
69.60  

**Total PO Amount**  
69.60

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**Excise Registration Code:** 2023-1026  

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**Authorized Signature**
Supplemental Information:

**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

**Attention: BDI/Chapman Lab**

**Bill To:**

**UNT System Business Service Center**

**Send Invoices to: invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

**Excise Registration Code:** 2023-1026

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<th>Line Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>F131930102/EMD COVER PPRO BIOBG PXYGRD STND</td>
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**Schedule Total** 12.17

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>HW4047 PEROXIDE TEST STRIPS 10/PK</td>
<td></td>
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<td>17.02</td>
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**Schedule Total** 17.02

**Total PO Amount** 29.19

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Crystal Garrett  
CG24039

### Excise Registration Code:
2023-1026

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### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**This is not a valid Purchase Order.**  
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<th>Possible Missions Inc Fisher Scientific</th>
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| Address: | 3110 Antoine Dr  
Houston TX 77092  
United States |

| Ship To: | This is not a valid Purchase Order.  
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### Line- Sch

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<th>PO Price</th>
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<td>A46110</td>
<td>POWERTRACK SYBR MM 5ML X 2</td>
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#### Schedule Total
890.21

| 2 – 1 | 11756050 | SUPERSCRIPT IV VILO MIX 50RXN | | 1.00 | EA | 762.73 | 762.73 | 09/15/2023 |

#### Schedule Total
762.73

**Total PO Amount**

| 1652.94 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>VWR GRAVITY CONVECTION OVEN 3.7CF 120V</td>
<td>51030010</td>
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**Schedule Total**  
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**Total PO Amount**  
2257.42

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>L-THYROXINE, 1g</td>
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<td>Lipase from Candida rugosa</td>
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**Total PO Amount** 252.46

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>(2,5-Dibromophenyl) methanol, 10g</td>
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<td>1,2,3,4,5,6-Hexakis-(bromomethyl)benzene, 1g</td>
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<td>09/15/2023</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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**Schedule Total**

10.00

**Total PO Amount**

465.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Julia Kitchen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount** 1974.22
Purchase Order

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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>OptiPlex Tower</td>
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<td>Dell 24 Monitor</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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<tr>
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<td>Serial Number Restoration Expansion Pack</td>
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<td>Carolina® ABO-Rh Typing with Synthetic Blood Kit</td>
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<td>Freight/Handling</td>
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<td>Total PO Amount</td>
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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>TX15681 TRITON X-100 500ML</td>
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**Schedule Total**  
36.13

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<td>P36935 PROLONG GOLD ANTIFADE REAGENT</td>
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**Schedule Total**  
284.70

**Total PO Amount**  
320.83

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total:** 549.00

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<td>Apple Computer Inc</td>
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**Schedule Total:** 49.00

**Total PO Amount:** 598.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000019668  
GermBlast  
PO Box 2231  
Lubbock TX 79408  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Illness and Infection Prevention Program.</td>
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Schedule Total  
14758.92

Total PO Amount  
14758.92
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
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<tr>
<td>Flywire Payments Corporation</td>
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<tr>
<td>141 Tremont St</td>
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<tr>
<td>Boston MA 02111-1209</td>
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<tr>
<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<th>Attention: Sharon McKinnis</th>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>Flywire Payments Corporation</td>
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<tr>
<td>Boston MA 02111-1209</td>
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| 1 - 1 |
| Flywire FY24 |
| 1.00 |
| EA |
| 25500.00 |
| 25500.00 |
| 09/15/2023 |

Schedule Total 25500.00

Total PO Amount 25500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
460.00

**Total PO Amount**
460.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
## Purchase Order

**Supplier:** 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | Promotional Items-Marketing | 14500.00 | 14500.00 | 09/15/2023 |

**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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**Authorized Signature**
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This document is reproduced for reporting purposes only.

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<th>Supplier: 0000053712</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Valerie Govan</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<td>TriMark Strategic</td>
<td>Morales, Gabriel Adrian</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>2801 S Valley Pkwy Ste 200</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Lewisville TX 75067</td>
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Schedule Total: 14500.00

Total PO Amount: 14500.00

Authorized Signature
**Purchase Order**

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<td>AEJMC Membership Dues 2023-2024</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date
NT752-NT00001856 09-15-2023

Dispatch Via Print
Revision

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Phone/ Email
Currency
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000039292
Oklafilm LLC
329 Ulysses St
Los Angeles CA 90065-
2430
United States

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Attention: Reta Caouette
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 1000.00

Total PO Amount 1000.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN</td>
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<td>268.37</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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<td>3 - 1</td>
<td>34BL650-B</td>
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<td>09/15/2023</td>
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<td></td>
<td>LG 34BL650-B - LED monitor - 34&quot; - 2560 x 1080 WQHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers</td>
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**Total PO Amount**  
2693.80

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**Excise Registration Code:** 2023-1027

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Recipient:**  
**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

| Supplier Registration Code | 0000001390 | Tax Exempt? |  | Tax Exempt ID: |  | Replenishment Option: | Standard |
|---------------------------|------------|-------------|----------------|-----------------|----------------------|----------|
| **Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Z16R0005U |  | 1.00 | EA | 1606.61 | 1606.61 | 09/15/2023 |
| | CTO 13IN MACBOOK PRO | M2 8C 10CGPU 16GB 512GB SSD SPACE GRAY |
| Schedule Total | 1606.61 |
| 2 - 1 | S9903LL/A |  | 1.00 | EA | 223.47 | 223.47 | 09/15/2023 |
| | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M |
| Schedule Total | 223.47 |
| 3 - 1 | S27R356FHN |  | 1.00 | EA | 194.00 | 194.00 | 09/15/2023 |
| | Samsung S27R356FHN - SR356 Series - LED monitor - Full HD (1 |
| Schedule Total | 194.00 |

**Total PO Amount:** 2024.08
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000036162  
Stephenson Music  
1500 W Kennedy Rd  
Lake Forest IL 60045-1047  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
622.15

**Total PO Amount**  
622.15

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
| 3110 Antoine Dr  
| Houston TX 77092  
| United States |

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<td>ERASE 50 KIT</td>
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**Total PO Amount**: 615.72

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Highland Street Parking Garage - Cooling Tower Repair</td>
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<td>1.00</td>
<td>EA</td>
<td>21058.00</td>
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**Schedule Total**
21058.00

**Total PO Amount**
21058.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000424
Harvard University
Pres/Fellows Harvard College
1033 Massachusetts Ave 2nd Fl
Cambridge MA 02138
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

452.30

**Total PO Amount**

452.30

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

23.74

**Total PO Amount**

23.74

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>M0530S PHUSION HIFI DNAP 100 UNITS</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026
**Purchase Order**

**Supplier:** 0000006723  
Innovative Interfaces Incorporated  
1900 Powell St Ste 400  
Emeryville CA 94608  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Red Hat 8 Migration: This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached it's end of life and this migration is needed to continue. Migration to take place during Winter break 2024</td>
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**Schedule Total**  
8200.00

**Total PO Amount**  
8200.00
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
535.00

**Total PO Amount**
535.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 508.92
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td>1.00</td>
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<td>MM9D3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - pink</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Authorized Signature**
# Purchase Order

## DUPLICATE

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier

0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

## Ship To

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## Attention

Mari Jo French
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Bill To

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code

2023-1027

## Line Item

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## Total PO Amount

1980.60

Authorized Signature
Purchase Order

DUPPLICATE

Purchase Order Date Revision
NT752-NT00001869 09-17-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500 GROUND
Jill.Roys@untsystem.edu

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order.
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Attention: Mary Chandler
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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## Purchase Order

**Supplier:** 0000029872  
**Metro Golf Cars**  
**4063 South Fwy**  
**Fort Worth TX 76110-6353**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>Golf Cars Hybrid</td>
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<td>22172.43</td>
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**Schedule Total:**  
44344.86

**Total PO Amount:**  
44344.86

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt ID:** Replenishment Option: Standard

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*Authorized Signature*
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Standard</td>
<td>1 - 1</td>
<td>Stolz Blanket Request (09/01/2023 - 08/31/2024)</td>
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<td>45000.00</td>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable
Services
Minneapolis MN 55454
United States

**Ship To:**

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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

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| 579.00 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock -WD22TB4</td>
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**Schedule Total**

17160.44

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**Total PO Amount**

19580.44
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention</th>
<th>Bill To</th>
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| CaterTrax Inc  
274 North Goodman St Ste 500  
Rochester NY 14607  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Valerie Govan | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier: 0000004545

**Gallup Inc**  
1001 Gallup Dr  
Omaha NE 68102  
United States

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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1435

## Line-Sch

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**Schedule Total**  
91500.00

**Total PO Amount**  
91500.00

Authorized Signature
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Cameras/CCTV Maintenance</td>
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**Schedule Total**  
2232.00

**Total PO Amount**  
2232.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier:</th>
<th>STM Ground Inc dba STM Driven</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>1203 W Ridgeway Ave, Waterloo IA 50701, United States</td>
</tr>
</tbody>
</table>

**Ship To:**

| Attention: | Alexis Greenlee |
| Bill To: | UNT System Business Service Center |
| Address: | Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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<tr>
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<td>225010 STM DRIVEN - FB REG SEASON - FLY BUSES</td>
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<td>1.00</td>
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<td>48500.00</td>
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**Schedule Total**: 48500.00

**Total PO Amount**: 48500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
49463.57

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**Authorized Signature**
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**Schedule Total**

55598.80

**Total PO Amount**

55598.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Olympus Conference Table, 60&quot;D x 108&quot;W,</td>
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<td>2 - 1</td>
<td>18&quot;d x 48&quot;W x 29.5&quot;h, Buffet</td>
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<td>Marco, 26x27x38, Swivel Chair with 5 star higharch base with casters.</td>
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<td>Magnetic Glass Dry Erase Board Glossy White, 6' x 4'</td>
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<td>1026.75</td>
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Authorized Signature
| Supplier: 0000023043 | Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States |
|-----------------|--------------------------------------------------------|
| Ship To:        | This is not a valid Purchase Order.  
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| Attention:      | Lisa Martin  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt?     |  
Tax Exempt ID:  
Replenishment Option: Standard |
| Line- Sch       | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Schedule Total  | 1026.75          |
| Total PO Amount | 10392.72         |
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
392.70

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys,Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency:**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Schedule Total**  
3975.00

**Total PO Amount**  
3975.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Mobile Precision 7680</td>
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**Schedule Total**  
4485.00

| 2 - 1 | Dell Performance Dock- WD19DCS |  | 1.00 | EA | 255.00 | 255.00 | 09/18/2023 |

**Schedule Total**  
255.00

**Total PO Amount**  
4740.00

Authorized Signature
**Purchase Order**

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<th>Currency</th>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
200000.00

**Total PO Amount**  
200000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
174.00

**Total PO Amount**  
174.00

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Authorized Signature
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Donovan Ford

---

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<td>POLY DBL JUNC COMBO BNC</td>
<td>13620221</td>
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**Schedule Total:** 229.14

**Total PO Amount:** 229.14

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30335-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>PENICILLIN-G POTASSIUM, PENICILLIN-G POTASSIUM</td>
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Schedule Total 118.75

Total PO Amount 118.75
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
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<th>Ship To:</th>
<th>Attention: Rowan Hines</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<td>Secretary of State</td>
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<td>Risk Mgmt Bonds/Insurance Section</td>
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<td>Notary Fees (Elston and Hines)</td>
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**Schedule Total**  
52.00

**Total PO Amount**  
52.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tetanus Diphther Toxoid</td>
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**Purchase Order**

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<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kerri Sallusti</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
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**Schedule Total**

| Total PO Amount | 47.00 |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
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<td>Z1740017V CTO 16IN MACBOOK MAX M2 MAX 12CCPU 38C GPU 64GB 4TB SP GRY NON-CAN</td>
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**Schedule Total**  
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<td>S9905LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## DUPLICATE

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<th>Ship Via</th>
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<td>30 days</td>
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## Buyer

<table>
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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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## Supplier:

| Supplier: 0000029324 Schneider Electric Buildings Americas I 1650 W Crosby Rd Carrollton TX 75006-6628 United States |

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

## Attention:

Randy Salsman

Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

<table>
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<th>Tax Exempt ID:</th>
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## Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------|-----|----------|--------------|----------|

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<td>Renovate Dance and Theater Controls - General Construction Agreement</td>
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Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000001390 SHI Government Solutions Inc
| PO Box 847434
| Dallas TX 75284-7434
| United States

| Buyer: Roys, Jill Kathryn
| Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

---

**NT752-NT00001896**
**09-18-2023**

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn

**Phone/ Email:**
940/369-5500 Jill.Roys@untsystem.edu

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Sharon McKinnis/Chris Foster

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

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**Currency:**

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>MPQ83LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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<tr>
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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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**Authorized Signature**
Purchase Order

DUPPLICATE

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 22999.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 22999.00

Authorized Signature
**Excise Registration Code:** 2023-1027

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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - silver</td>
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<td>4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service  
Center Denton TX 76205  
United States

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<td>[Prj#1000018] Medium Loft w/ Steel Ends</td>
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**Attention:** Randy Brooks  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** 
**Replenishment Option:** Standard

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>UOM</th>
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**Total PO Amount**  

**771565.00**

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**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018064  
Starlight Productions  
1896 E Gyrfalcon Dr  
Sandy UT 84092-3930  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Content Royalties Q2 - 2023 Pink Floyd</td>
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Digital Wall of Fame</td>
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Schedule Total

4999.00

Total PO Amount

4999.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>DUPLICATE</th>
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<td>Purchase Order: NT752-NT000001903</td>
<td>Date: 09/18-2023</td>
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<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
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<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Ship Via: GROUND</td>
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<tr>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Currency:</td>
</tr>
</tbody>
</table>

| Supplier: 0000039003 NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brooke Moore |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>NICE InContact</td>
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<td>1.00</td>
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Schedule Total: 196000.00

Total PO Amount: 196000.00

Authorized Signature
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<td>TDI Aux-HVAC FY24 Annual PO</td>
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**Schedule Total**

136085.40

**Total PO Amount**

136085.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

Ship To:  
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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>7 - 1</td>
<td>HEWW1470Y - TONER, 147Y, M611/612, BK</td>
<td>Item on backorder</td>
<td>80.00 EA</td>
<td>295.00</td>
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Schedule Total: 23600.00

Total PO Amount: 47413.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034487 | Arthur J Gallagher Risk Management Serv  
| 39735 Treasury Ctr  
| Chicago IL 60694-9700  
| United States |

| Ship To: | Snyder,Owain Spencer  
| Phone/ Email | 940/369-5500  
| Owain. Snyder@untsystem.edu |

| Attention: | Amanda Pingry  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Supplier: | 0000034487  
| Arthur J Gallagher Risk Management Serv  
| 39735 Treasury Ctr  
| Chicago IL 60694-9700  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Amanda Pingry  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

#### Ship To:
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#### Attention:
Amanda Pingry

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Total PO Amount: 168377.03

Authorized Signature
**Purchase Order**

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<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000027090
PowerGrid Partners Ltd
2064 Blanche Dr
Oregon OH 43616
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PowerGrid Turbine Maint. FY24 Annual PO</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

128965.77 + 76987.87 = 205953.64
Purchase Order

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<td>Supplier: 0000058970 North Texas Five Star Events 2701 Hartlee Field Rd Denton TX 76208 United States</td>
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<td>Attention: Laura George</td>
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Schedule Total: 17535.08

Total PO Amount: 17535.08

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Suppliers: 0000021436
Integrated Books International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

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Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 3777.04

Total PO Amount 3777.04

Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000032736  
KC Overseas Education Private Ltd  
Plot No 10/2, IT Park, Opp V.N.I.T, Behind Infotech Tower  
Parsodi Nagpur MH 440022  
India

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Attention: Joe Knight  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
315.00

Total PO Amount  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Supplier:** 0000005761  
**Council For American Education**  
A-260, 3rd floor, Defence Colony  
New Delhi 110024  
India

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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
**Total PO Amount**

1350.00

1350.00

**Authorized Signature**
Purchase Order

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Schedule Total: 7912.86

Total PO Amount: 7912.86

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry/Habibi
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

Ship To:  
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Attention: Nicole Berry/Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 362.00

Total PO Amount 362.00

Authorized Signature
**Purchase Order**

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Supplier:** 0000034099

CCS Content Conversions
Specialists GmbH

Weid Straße 134

22083 Hamburg

Hamburg 22083

Germany

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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**Total PO Amount** 134.90
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Possible Missions Inc Fisher Scientific</th>
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<tr>
<td>Address:</td>
<td>3110 Antoine Dr, Houston TX 77092</td>
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<tr>
<td>City:</td>
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**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
61.34

**Total PO Amount**
112.64

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 259.06

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## Purchase Order

**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
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<tr>
<td>2</td>
<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
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<tr>
<td>3</td>
<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
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<td><strong>18669.00</strong></td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafalgar Square
Nashua NH 03063-1988
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer Phone/ Email Currency</td>
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</tr>
<tr>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**

1160.60

**Total PO Amount**

1160.60

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**JASCO, Incorporated**  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Morales, Gabriel Adrian**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

| **Supplier:** | 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |  |  |  |  |  |  |  |  |  |
| **Attention:** | Russell Jordan |  |  |  |  |  |  |  |  |  |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |  |  |  |  |  |  |  |  |

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**Schedule Total**

11120.00

**Total PO Amount**

11120.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Payment Terms:** 30 days  
**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Freight Terms:** Dest, prepay & add  
**Currency:**

---

**Ship Via:** GROUND

---

**Purchase Order**  
NT752-NT00001924  
09-18-2023  
Revision

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
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<td>Sodium ISE: Ion-Selective Electrode Ea</td>
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</table>
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-**
**Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
868.62

**Total PO Amount**
2717.93

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<td>Roys, Jill Kathryn</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>DIPHENYLENEIODONIUM CHLORIDE</td>
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<td>PARAQUAT DICHLORIDE HYDRATE PESTANAL, 25</td>
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**Total PO Amount**  
182.38

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<th>SUPPLIER</th>
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<td>0000032509</td>
<td>Yaggi Engineering Inc</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>YAGGI ELECTRICAL ENGINEERING ON-CALL</td>
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**Schedule Total** 510.00

**Total PO Amount** 510.00

**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Gerald Knezek-IITTL

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>1-1</td>
<td>StarSense Explorer DX 130AZ f 5 AZ Reflector Telescope and EclipSmart Solar Filter Kit CESSEDX130RF</td>
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**Schedule Total**

449.95

**Total PO Amount**

449.95
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>1</td>
<td>N-(3-Dimethylaminopropyl)-N#-ethylcarboxyl</td>
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**Schedule Total**  
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**Schedule Total**  
39.66

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**Schedule Total**  
20.00

**Total PO Amount**  
85.66
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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**Schedule Total**  
257.96

**Total PO Amount**  
257.96

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td></td>
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<td>Dimethyl sulfoxide-D6 &gt;99.8%</td>
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<td>Standard</td>
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Schedule Total 198.00

Total PO Amount 198.00
**Purchase Order**

**Suppliers:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:**
Crystal Garrett
CG24048

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>4483485 FAST 96W HARD SHELL PLATE CLEAR</td>
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**Schedule Total**

| 254.95 |
| 90.00  |
| 146.60 |

**Total PO Amount**

| 491.55 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042052 | Aquatic BioSystems Inc  
| 1300 Blue Spruce Dr Ste C  
| Fort Collins CO 80524  
| United States |

<table>
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<tr>
<td>1 - 1 Algae ; 0.5 Liters</td>
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<td>2 - 1 YTC, fresh and unfrozen ; 0.5 Liters</td>
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<td>15.00</td>
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<td>09/18/2023</td>
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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**Schedule Total**  
1606.61

**Schedule Total**  
178.57

**Total PO Amount**  
1785.18

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002626 
Voertmans 
1314 West Hickory 
Denton TX 76201 
United States

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**Attention:** Betty Brooks 
**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

<table>
<thead>
<tr>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001935
09-18-2023

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:**
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**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer**
Barraza, Ashley
Phone/Email: 940/369-5500 Ashley.
Barraza@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**
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**Item/Description**

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## Purchase Order

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**

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- 192.40
- 241.80
- 204.10
- 230.10
**Purchase Order**

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Denton TX 76205
United States

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**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Supplier:** 0000036834
KIRKEGAARD SOUTH LLC
2101 Citywest Blvd Ste 100
Houston TX 77042-2830
United States

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States |
|------------------|------------------|
| Ship To:         | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| **Attention:** | Valerie Govan |
| **Bill To:**    | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**  
NT752-NT00001938  
09-01-2023  
Revision

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| **Supplier** | **PO Box 340**  
Ponder TX 76259  
United States |
|------------------|------------------|
| **PO Number** | NT00001938  
**Purchase Order Date** | 09-01-2023  
**Payment Terms** | 30 days  
**Freight Terms** | Dest, prepay & add  
**Ship Via** | GROUND |
| **PO Price** | 5000.00 |
| **Extended Amt** | 5000.00 |
| **Due Date** | 09/18/2023 |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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| 1 - 1   | Live Systems-Clark Popsicle Cooling  
Tower Electrical Installation & Plumbing | | 1.00 | EA | 5000.00 | 5000.00 | 09/18/2023 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028877  
Collegiate Sports Connect  
514 Vick Ave  
Raleigh NC 27612-5028  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3811.97

**Total PO Amount**  
3811.97

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029581  
Athlete Network  
10650 Roe Ave Ste 160  
Overland Park KS 66207-3907  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Unite Subscription</td>
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<td>7200.00</td>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

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<td>1 - 1</td>
<td>9.2 Game Day Worker</td>
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**Schedule Total** 175.00

**Total PO Amount** 175.00
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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000022313  
Serv A Plus Food Safe  
4145 Belt Line Rd Ste 212-366  
Addison TX 75001  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Line-Sch 1</td>
<td>FY24 ServAplus Food Safe-BPO</td>
<td></td>
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<td>7500.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>0000039001 Peak Mechanical LLC 153 Hillcrest Ln Decatur TX 76234-2336 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Sch 1 - 1</td>
<td>FY24 Peak Mechanical BPO</td>
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<td>09/18/2023</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
Authorized Signature
# Purchase Order

**Authorized Signature**

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>FY24 Melitta Coffee Solutions</td>
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<td>EA</td>
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<td>09/19/2023</td>
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**Schedule Total**: 6000.00

**Total PO Amount**: 6000.00

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**Supplier**: 0000055815  
Melitta Professional Coffee Solutions USA Inc  
2150 Point Blvd Ste 200  
Elgin IL 60123  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option**: Standard

---

**Authorized Signature**
**Purchase Order**

**Supplied by:** 0000042150
Pasco Brokerage Inc
6465 Chase Oaks Blvd
Plano TX 75023
United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Replenishment Option: Standard</th>
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<tr>
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<td>TRACK SHELVING KIT&lt;br&gt;Metro Model No. MXTTE18 Packed 1&lt;br&gt;End Unit Kit, includes components for (2) 18&quot; W stationary end units: (8) 86&quot;H corrosionproof polymer posts, track supports &amp; hardware, compatible with MetroMax® 4 &amp; Metro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>664.00</td>
<td>664.00</td>
<td>09/19/2023</td>
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<tr>
<td>2 - 1</td>
<td>MXTTM18C MetroMax TopTrack Mobile Unit Kit, 18&quot;W, includes: (4) MX74UP 74&quot;H corrosion proof posts, (4) bumpers, (4) roller assemblies, (2) caster channels &amp; (4) plate casters, compatible with MetroMax® 4 &amp; MetroMax® Q shelves (sold separately), NSF</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>351.00</td>
<td>1404.00</td>
<td>09/19/2023</td>
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<tr>
<td>3 - 1</td>
<td>TTS9NA Super Erecta®, MetroMax® Q TopTrack Track Set, 9 ft., includes: necessary sections of track for assembling track runs (only (1) track set is required)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>657.00</td>
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<td>09/19/2023</td>
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**Schedule Total**

664.00

1404.00

657.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042150  
Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 4 - 1 | MX1848G Quick Ship MetroMax® i Shelf, 48"W x 18"D, reinforced type304 stainless steel corners, removable open grid polymer mats, (4)wedge connectors, built in Microban® antimicrobial product protection, 1000 lb. capacity per shelf, NSF  
|       | 30.00 EA  
|       | 135.00  
|       | 4050.00  
|       | 09/19/2023  
| **Schedule Total** | 4050.00 |

| 5 - 1 | INSTALL SERVICES  
|       | 1.00 EA  
|       | 1931.00  
|       | 1931.00  
|       | 09/19/2023  
| **Schedule Total** | 1931.00 |

**Total PO Amount**  
8706.00

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Authorized Signature
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<tr>
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<td>4-Aminophenylboronic Acid Pinacol Ester, 25g</td>
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Schedule Total 19.14

Total PO Amount 19.14
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000036822</th>
<th>Ship To:</th>
<th>Attention: Chance Newkirk</th>
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<tr>
<td>Mpulse Healthcare &amp; Technology, LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>3 Sugar Creek Center Blvd</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Ste 100</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Sugar Land TX 77478-2211</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|---------------------|----------|-----------------|--------|----------|------|----------|-------------|----------|
|     |                 | Standard            | 1 | X550T2 |         |         | 2.00 | EA | 298.01 | 596.02 | 09/19/2023 |

Schedule Total 596.02

Total PO Amount 596.02
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038939  
Williams, Chinwe Uwah  
4530 Prather Farm Circle  
Cumming GA 30040  
United States

**Ship To:**  
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<table>
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<tr>
<th>Attention:</th>
<th>Bill To:</th>
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| Kennedy Simmons | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>Service Form Request - Dr. Chinwe Williams BTIIC Fall Works</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>09/19/2023</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001791  
Maverick Jackets Inc  
610 Coit Rd Ste 100  
Plano TX 75075  
United States

**Ship To:**  
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**Schedule Total**  
18835.00

**Total PO Amount**  
18835.00

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**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**Purchase Order Details**
- **Purchase Order Number**: NT752-NT00001953
- **Date**: 09-19-2023
- **Payment Terms**: 30 days, Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500
  Owain.Snyder@untsystem.edu
- **Supplier**: 0000013953
  Comptroller of Public Accounts
  PO Box 13528
  Austin TX 78711-3528
  United States
- **Ship To**: This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.
- **Attention**: Taelon Payne
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Item Information

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**Schedule Total**

4278.00

**Total PO Amount**

4278.00

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**Authorized Signature**
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<td>1876 Utica Square Third Floor</td>
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<td>Tulsa OK 74114</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>8</td>
<td>Statement of Work (SOW)</td>
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Schedule Total 5436.00

Schedule Total 1800.00

Total PO Amount 99344.00
# Purchase Order

**Supplier:** 0000019724  
Validity Inc  
100 Summer St Ste 2900  
Boston MA 02110-2126  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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16415.81

**Total PO Amount**  
16415.81
**Purchase Order**

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**Total PO Amount**: 40600.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States |
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<td>Taelon Payne</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
44874.47

**Total PO Amount**  
44874.47

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Authorized Signature
**Purchase Order**

### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000028692  
Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044964
Berkshire Associates Inc
8924 McGaw Court
Columbia MD 21045
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

8957.70

**Total PO Amount**

8957.70

Authorized Signature
purchase order

change order - reprint

tax exempt?
tax exempt id: 

line- item/ description mfg id

quantity uom po price extended amt due date

1 - 1 Marching Order Software Package

1.00 EA 29232.72 29232.72 09/19/2023

schedule total

Total PO Amount

29232.72

Authorized Signature
**Purchase Order**

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<td>Lewisville TX 75067</td>
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**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Bill Address:**

- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Line 1: No

**Tax Exempt ID:**

- Line 1: None

**Mfg ID:**

- Line 1: None

**Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date**

| 1   | FY24 ~ISI Trimark-Union Kitchen & Catering | 1.00 | EA | 14500.00 | 14500.00 | 09/19/2023 |

**Schedule Total:**

- 14500.00

**Total PO Amount:**

- 14500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023428
Photoshelter, Inc
111 Broadway 19th Floor
New York NY 10006
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 8504.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000006355 Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Printing and Distribution Solu |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
Purchase Order

DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Xerox VersaLink C605 yellow drum cartridge</td>
<td>108R01487</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total

173.40

70.65

64.39

64.39

64.39

64.39

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE
Purchase Order Date Revision
NT752-NT00001965 09-19-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 GROUND
Jill.Roys@untsystem.edu

Supplier: 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

Ship To: 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount: 1299.99

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Size Exclusion Chromatography Kit - Basic column-chromatography classroom study kit includes Bio-Gel P-60 columns sample mixture disposable pipets buffer collection tubes curriculum for 32 students- education use only</td>
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Schedule Total: 1293.63

Total PO Amount: 1293.63

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Buyer:** Roys,Jill Kathryn  
**Phone/ Email:** Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

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**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11470.00

**Total PO Amount**  
11470.00

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Authorized Signature

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Kavan Ingram
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>TK90440938T Trigger Sprayer Dispensing Type Mist Stream 24 oz 32 oz Sprayer Color Blue Bottle Material Polypropylene Sprayer Material Plastic Dip Tube Length 9 1/4 in Seal Material Polypropylene Imprinting No Imprinting Overall Height 12 1/4 in Closure S</td>
<td>110371</td>
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Schedule Total 57.25

Total PO Amount 57.25
**Purchase Order**

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<th>Mordecai, Marshall Curtis</th>
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<td>Address</td>
<td>11817 South Farm Road 372 Valley View TX 76272 United States</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

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**Attention:** Pilar Bradfield

---

Authorized Signature
**Purchase Order**

**NT752-NT00001970**

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**Schedule Total**

2672.16

**Total PO Amount**

2672.16

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**

- ** Morales, Gabriel Adrian**
  - Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000005766
Touchwork LLC
10755 Scripps Poway Pkwy
Suite 475
San Diego CA 92131
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

13920.00

**Total PO Amount**

13920.00

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**Authorized Signature**
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## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1027

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|          | CTO MAC STUDIO M2 MAX  
|          | 12C CPU30C GPU 64GB  
|          | 1TB NON CANCELLABLE |
| Schedule Total |                   |        |          |     |         |             |         |
| 2 - 1    | SEWV2LL/A        |        | 1.00     | EA  | 152.04   | 152.04      | 09/19/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio |
| Schedule Total |                   |        |          |     |         |             |         |
| 3 - 1    | MK0Q3LL/A        |        | 1.00     | EA  | 1835.71  | 1835.71     | 09/19/2023 |
|          | Apple Studio Display  
|          | Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m2 - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand |
| Schedule Total |                   |        |          |     |         |             |         |
| 4 - 1    | MK2C3LL/A        |        | 1.00     | EA  | 159.18   | 159.18      | 09/19/2023 |
|          | Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, |

**Schedule Total**

2457.71

152.04

1835.71

159.18
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>Apple Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black</td>
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**Schedule Total** 132.64

**Total PO Amount** 4737.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Beth Jeffcoat | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Shipping &amp; Handling</td>
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Authorized Signature
**Purchase Order**

**Suppliers**: 0000001390

**Supplier**: SHI Government Solutions Inc

**Address**: PO Box 847434, Dallas TX 75284-7434, United States

**Excise Registration Code**: 2023-1027

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<td>SEY6ZLL/A</td>
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**Schedule Total**: 196.94

**Total PO Amount**: 1898.12
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>KIMWIPE SML 4-1/2X8-1/2 286/PK</td>
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<td>7 - 1</td>
<td>111FIS</td>
<td>10000UL BLUE TIP BULK 1000/PK1</td>
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Schedule Total 152.36

Schedule Total 174.42

Total PO Amount 1026.15

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>210-BGNT Mobile</td>
<td>Precision 7680</td>
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<td>210-BFZY Dell</td>
<td>Latitude 5440</td>
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<td>3152.62</td>
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<td>210-AZBN Dell</td>
<td>Performance Dock-WD19DCS</td>
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**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Media Player (Include 5 year warranty) Nexcom B533 15-4570TE</td>
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<td>4.00</td>
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<td>818.82</td>
<td>3275.28</td>
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<tr>
<td>2 - 1</td>
<td>50&quot; Display Panel Samsung LH50QMBEBGCXGO</td>
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<td>4.00</td>
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<td>707.58</td>
<td>2830.32</td>
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<tr>
<td>3 - 1</td>
<td>Display warranty - Manufacturer 5 Year White Glove Warranty &amp; RMS Licen</td>
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<td>4.00</td>
<td>EA</td>
<td>372.11</td>
<td>1488.44</td>
<td>09/19/2023</td>
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<tr>
<td>4 - 1</td>
<td>Mounts Mounts for displays and players</td>
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<td>1.00</td>
<td>EA</td>
<td>769.52</td>
<td>769.52</td>
<td>09/19/2023</td>
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<td>5 - 1</td>
<td>Router MicroTIK</td>
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<td>1.00</td>
<td>EA</td>
<td>149.33</td>
<td>149.33</td>
<td>09/19/2023</td>
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<tr>
<td>6 - 1</td>
<td>Cabling All cabling, and surge protector</td>
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<td>1.00</td>
<td>EA</td>
<td>158.51</td>
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<td>09/19/2023</td>
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**Schedule Total**

3275.28

2830.32

1488.44

769.52

149.33

158.51

---

**Authorized Signature**
**Purchase Order**

**Supplier:** Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>7 - 1 Shipping - to be billed at actual</td>
<td>1.00 EA</td>
<td>800.00</td>
<td>800.00</td>
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<tr>
<td>8 - 1 Project Management - includes scheduling delivery of hardware and site activation.</td>
<td>3.00 EA</td>
<td>150.00</td>
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<td>9 - 1 Service Delivery - includes content readiness.</td>
<td>2.00 EA</td>
<td>187.50</td>
<td>375.00</td>
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<td>10 - 1 Solutions Management</td>
<td>1.00 EA</td>
<td>150.00</td>
<td>150.00</td>
<td>09/19/2023</td>
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<td>11 - 1 Accounts Management</td>
<td>2.00 EA</td>
<td>150.00</td>
<td>300.00</td>
<td>09/19/2023</td>
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<tr>
<td>12 - 1 Ongoing Monthly</td>
<td>1.00 EA</td>
<td>72.00</td>
<td>72.00</td>
<td>09/19/2023</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-NT00001979</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>Software Subscription (Includes monthly Flex Local software)</td>
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| Schedule Total | 72.00 |
| 13 - 1 Ongoing Monthly Support and Maintenance - Tier 2/Premium |
| 1.00 EA | 100.00 | 100.00 | 09/19/2023 |

| Schedule Total | 100.00 |

**Total PO Amount**  
10918.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
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<td>216K000RD</td>
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<tr>
<td></td>
<td>CTO MAC MINI M2 8C</td>
<td>10G 16GB 1TB</td>
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<td>2</td>
<td>S7840LL/A</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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<tr>
<td>3</td>
<td>MK2E3AM/A</td>
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<tr>
<td></td>
<td>Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth</td>
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<td>4</td>
<td>MK2C3LL/A</td>
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<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US</td>
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<tr>
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**Schedule Total**

- 1133.79
- 116.33
- 70.41
- 159.18

Authorized Signature
**Purchase Order**

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<td>PO Box</td>
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**Ship To:**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Attention:** Tish Alexander

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1027

**Purchase Order Details**

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**Total PO Amount:** 1479.71

**Notes:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lori Grassman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line-Sch</th>
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</table>

**Schedule Total** 462.00

**Total PO Amount** 462.00

Authorized Signature
# Purchase Order

**Supplier:** 0000012854  
Non-Typical Properties LLC  
PO Box 501  
Sanger TX 76266  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  |  **Sch**  |  **Item/Description**  |  **Mfg ID**  |  **Quantity**  |  **UOM**  |  **PO Price**  |  **Extended Amt**  |  **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | FY24 Annual PO - 1716 Scripture | | 1.00 | EA | 51041.65 | 51041.65 | 09/20/2023

**Schedule Total**  
51041.65

2 | 1 | FY24 Operating Expenses | | 1.00 | EA | 16041.65 | 16041.65 | 09/20/2023

**Schedule Total**  
16041.65

**Total PO Amount**  
67083.30

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
20.89

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Authorized Signature
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**Schedule Total**  175000.00

**Total PO Amount**  175000.00
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Roll Towel 7 1/2 x 450' Tork</td>
<td>7674550 PK12</td>
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<td>Renown Half-Fold Toilet Paper</td>
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Schedule Total

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Total PO Amount
723.86
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PDS Mail Services

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 | FY24 US Post Office Domestic | | | | | | |
| | | | 1.00 | EA | 500000.00 | 500000.00 | 09/20/2023 |

Schedule Total: 500000.00

Total PO Amount: 500000.00

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Snyder, Owain Spencer</td>
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### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Mobile Precision 7680</td>
<td>7680</td>
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<td>3766.14</td>
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<td>Dell Premier Multi Device Wireless Keyboard and Mouse</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Dell 32 Curved Gaming Monitor</td>
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<td>5.00</td>
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<td>329.99</td>
<td>1649.95</td>
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**Schedule Total**

1649.95

**Total PO Amount**

1649.95

**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008870
Admin of the Tulane
Educational Fund
6823 St. Charles Ave
New Orleans LA 70118
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

Attention: Amanda Koellman

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2023 Tulane Tailgate Setup Rentals</td>
<td></td>
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<td>EA</td>
<td>2225.00</td>
<td>2225.00</td>
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<td>2023 Tulane Tailgate Setup Rental Service Fees</td>
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<td>1.00</td>
<td>EA</td>
<td>693.00</td>
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<tr>
<td>1 - 1</td>
<td>Agar,type M, plant cell culture tested</td>
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<td>367.64</td>
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**Schedule Total**

367.64

**Total PO Amount**

367.64

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**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>PLANT PRESERVATIVE MIXTURE PPM</td>
<td></td>
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**Schedule Total**

355.96

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<td>PHIRE HOT START II POL 50UN</td>
<td></td>
<td>1.00</td>
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<td>181.60</td>
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**Schedule Total**

181.60

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<td>3 - 1</td>
<td>PHIRE GREEN REACTION BUFFER</td>
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<td>135.24</td>
<td>09/20/2023</td>
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**Schedule Total**

135.24

**Total PO Amount**

672.80

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepaid & add  
**Ship Via**: GROUND

**Supplier**: 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To**: This is not a valid Purchase Order.  
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**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer**: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Potassium sodium tartrate tetrahydrate,</td>
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<td>09/20/2023</td>
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</tbody>
</table>

**Total PO Amount**: 99.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Aluminum chloride, 99.98% trace metals</td>
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**Schedule Total**  
24.30

**Total PO Amount**  
24.30

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Steven Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<tr>
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<td>Shinobi 5 4K HDMI Monitor with 5 Accessory Kit ATSHINAK</td>
<td>B&amp;H Photo Video</td>
<td>ATSHINAK</td>
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<td>EA</td>
<td>399.00</td>
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<td>09/20/2023</td>
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**Schedule Total** 399.00

**Total PO Amount** 399.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Austin Hord
**Bill To:** UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Dell 24 Touch USB-C Hub Monitor- P2424HT</td>
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**Schedule Total**

379.59

**Total PO Amount**

379.59

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**Authorized Signature**
Purchase Order

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<th>Supplier: 0000013519</th>
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<td></td>
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<td>One Baylor Plaza</td>
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<td>Denton TX 76205</td>
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Schedule Total: 292118.00

Total PO Amount: 292118.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier**: 0000015131  
Marshall Scientific  
102 Tide Mill Rd Ste 3  
Hampton NH 03842-2704  
United States

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**Attention**: UNT Discovery Park  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>Edwards RV12 Rotary Vane Vacuum Pump</td>
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<td>1.00</td>
<td>EA</td>
<td>4015.66</td>
<td>4015.66</td>
<td>09/20/2023</td>
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**Schedule Total**  
4015.66

| 2    |     | Packing and Insured Delivery     |        | 1.00     | EA  | 119.00   | 119.00       | 09/20/2023   |

**Schedule Total**  
119.00

**Total PO Amount**  
4134.66

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**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

**Duplicate**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000022399

Thorlabs Inc

43 Sparta Avenue

Newton NJ 07860

United States

**Ship To:**

**Attention:** Beth Jeffcoat

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Order Qty** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 – 1</td>
<td>Base Adapter Plate</td>
<td></td>
<td>1.00</td>
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<td>83.33</td>
<td>83.33</td>
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<td></td>
<td>For MTS50 Series</td>
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**Schedule Total**

|         | 83.33 |

| 2 – 1 | Spanner Wrench For SM1RR |            | 1.00          | EA     | 27.49       | 27.49           | 09/20/2023  |
|       |                     |            |               |        |             |                 |             |

**Schedule Total**

|         | 27.49 |

| 3 – 1 | Grease Kit for Z8 Actuators |            | 1.00          | EA     | 18.95       | 18.95           | 09/20/2023  |
|       |                     |            |               |        |             |                 |             |

**Schedule Total**

|         | 18.95 |

| 4 – 1 | Cotton Tipped Aplicators, pack of 100 |            | 1.00          | EA     | 4.51        | 4.51            | 09/20/2023  |
|       |                     |            |               |        |             |                 |             |

**Schedule Total**

|         | 4.51 |

| 5 – 1 | Kinematic Mounting Base 3"x3"x1" Magnetically Coup |            | 2.00          | EA     | 96.71       | 193.42          | 09/20/2023  |
|       |                     |            |               |        |             |                 |             |

**Schedule Total**

|         | 193.42 |

| 6 – 1 | Kinematic Base 3" SQ. Bottom Plate |            | 2.00          | EA     | 51.89       | 103.78          | 09/20/2023  |
|       |                     |            |               |        |             |                 |             |

**Schedule Total**

|         | 103.78 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest., prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
  - Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<tr>
<td>7 - 1</td>
<td>Detector Dovetail</td>
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<td>2.00</td>
<td>EA</td>
<td>35.82</td>
<td>71.64</td>
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<td>Cage Plate Standard</td>
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**Schedule Total**  
71.64

| 8 - 1    | Shipping & Handling  |        | 1.00     | EA  | 18.01    | 18.01        | 09/20/2023|
|          |                      |        |          |     |          |              |          |

**Schedule Total**  
18.01

**Total PO Amount**  
521.13

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### Purchase Order

**Authorized Signature**

**Purchase Order**

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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong> 0000031593</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Tango Card Inc</td>
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<td>4700 42nd Ave SW Ste 430A</td>
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<tr>
<td>Seattle WA 98116-4589</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Tango e-gift cards</td>
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<td>EA</td>
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<td>1500.00</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

**Purchase Order**

**UPC**
NT752-NT00002000

**Purchase Order Date**
09-20-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add GROUND

**Ship Via**

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier**
0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Line** | **Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 | Notary Renewal | 1.00 | EA | 11.00 | 11.00 | 09/20/2023

**Schedule Total**
11.00

**Total PO Amount**
11.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Alumina Suspension, De-Agglomerated, 0.05 Micron, 128 oz. (3.8 L)</td>
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<td>2.00</td>
<td>EA</td>
<td>228.00</td>
<td>456.00</td>
<td>09/20/2023</td>
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<td>Schedule Total</td>
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<td>Alumina Suspension, De-Agglomerated, 0.3 Micron, 128 oz. (3.8 L)</td>
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<td>2.00</td>
<td>EA</td>
<td>236.55</td>
<td>473.10</td>
<td>09/20/2023</td>
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<td>Schedule Total</td>
<td>473.10</td>
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<tr>
<td>3 - 1</td>
<td>Alumina Suspension, De-Agglomerated, 1 Micron, 128 oz. (3.8 L)</td>
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<td>2.00</td>
<td>EA</td>
<td>236.55</td>
<td>473.10</td>
<td>09/20/2023</td>
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<td>Schedule Total</td>
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<td>4 - 1</td>
<td>Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
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<td>3.00</td>
<td>EA</td>
<td>146.30</td>
<td>438.90</td>
<td>09/20/2023</td>
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<td>Schedule Total</td>
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<tr>
<td>5 - 1</td>
<td>Colloidal Silica Suspension, 0.05 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>118.75</td>
<td>356.25</td>
<td>09/20/2023</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Gabriel.</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Dispatch Via Print

**Authorized Signature**

---

**Supplier:** 0000006948  
**Allied High Tech Products**  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Yes**

### Tax Exempt ID:  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<tr>
<td>6 - 1</td>
<td>Red Final C Flexible Back Magnetic System Disc, 8*/200 mm (Pk/5)</td>
<td>2.00</td>
<td>EA</td>
<td>131.10</td>
<td>262.20</td>
<td>09/20/2023</td>
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<tr>
<td>7 - 1</td>
<td>Diamond Suspension, Water Based Polycrystalline, 0.10 Micron 128 oz. (3.8 L)</td>
<td>1.00</td>
<td>EA</td>
<td>756.20</td>
<td>756.20</td>
<td>09/20/2023</td>
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<tr>
<td>8 - 1</td>
<td>Diamond Suspension, Water Based Polycrystalline, 0.25 Micron 128 oz. (3.8 L)</td>
<td>1.00</td>
<td>EA</td>
<td>688.75</td>
<td>688.75</td>
<td>09/20/2023</td>
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<tr>
<td>9 - 1</td>
<td>Diamond Suspension, Water Based Polycrystalline, 0.50 Micron 128 oz. (3.8 L)</td>
<td>1.00</td>
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<td>688.75</td>
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**Schedule Total:** 356.25  
**Schedule Total:** 262.20  
**Schedule Total:** 756.20  
**Schedule Total:** 688.75  
**Schedule Total:** 688.75  
**Schedule Total:** 688.75
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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United States

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<td>Diamond Suspension, Water Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)</td>
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<td>Diamond Suspension, Water Based Polycrystalline, 3 Micron128 oz. (3.8 L)</td>
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<td>Diamond Suspension, Water Based Polycrystalline, 6 Micron,</td>
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<td>EA</td>
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<td>13 - 1</td>
<td>TECH-Cloth Adhesive Back Disc, 8&quot;/200 mm (Pk/10)</td>
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**Schedule Total**  
505.40  
727.70  
916.75  
136.80

**Total PO Amount**  
6879.90

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074076
Hall G3 II LLC
2811 Internet Blvd
Frisco TX 75034-2029
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY24 Annual PO - Hall Park Opex</td>
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**Schedule Total:**

915024.96
62000.00
390000.00
497899.96
26000.00
226000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line Sch</th>
<th>Item/Description</th>
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**Total PO Amount** 2116924.92

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Shipped To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tbody>
<tr>
<td>1 - 1</td>
<td>Z12R000LU CTO IMAC 24IN M1 8C CPU 8C GPU 16GB RAM 512GB SSD TOUCH ID KB</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1796.07</td>
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**Schedule Total** 3592.14

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<tr>
<td>2 - 1</td>
<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in academic - for iMac (Early 2019, Mid 2017)</td>
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<td>152.04</td>
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**Schedule Total** 304.08

**Total PO Amount** 3896.22

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**Authorized Signature**
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<tr>
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<td>Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services</td>
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<td>39975.00</td>
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**Schedule Total** 39975.00

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<tr>
<td>2 - 1</td>
<td>Pending Amendments</td>
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**Schedule Total** 0.01

**Total PO Amount** 39975.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | 2-S210H                   | WHSZ20X-H; EYEPiece  
20X WITH ESD CAPABILITY, F12.5, FOCUSABLE | 2.00     | EA    | 258.48   | 516.96       | 09/20/2023   |
|          |                           |         |          |     |          |              |              |
| 2 - 1    | U-OCM10/100; Eyepiece reticle: 1mm micrometer. 0.1mm intervals. 24mm diameter for WHN, WH, WHS eyepieces |         | 1.00     | EA    | 47.40    | 47.40        | 09/20/2023   |
|          |                           |         |          |     |          |              |              |
| 3 - 1    | Cloth dust cover (No Logo). 11X25X26, Anti-Static for BX, IX |         | 1.00     | EA    | 37.00    | 37.00        | 09/20/2023   |

**Schedule Total**  
516.96  
47.40  
37.00  
Total PO Amount  
601.36
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>FF MICRO SLIDES 3X1 IN 144/GR</td>
<td>2950FX600621A</td>
<td>1.00</td>
<td>CS</td>
<td>208.91</td>
<td>208.91</td>
<td>09/20/2023</td>
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**Schedule Total**  
208.91

**Total PO Amount**  
208.91

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Cylindre Fee</td>
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<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>09/20/2023</td>
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<td>Schedule Total</td>
<td>34.02</td>
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<tr>
<td>2</td>
<td>NITROGEN, INDUSTRIAL</td>
<td>2.00</td>
<td>CYL</td>
<td>10.88</td>
<td>21.76</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Supplier: 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

### Ship To:  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<tbody>
<tr>
<td></td>
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<td>Annual Canon Service Fee's FY24-AUX Services</td>
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<td>1.00</td>
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<td>297445.95</td>
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**Schedule Total**  
297445.95

Total PO Amount  
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<tr>
<td>0000033859</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Angela Vanecek</td>
<td>UNT System Business Service Center</td>
<td>0000033859</td>
<td></td>
<td>Standard</td>
</tr>
<tr>
<td>3880 Irving Blvd</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Dallas TX 75247-5835</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>July 2023 Rental Invoice</td>
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<td>1.00</td>
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<td>459.30</td>
<td>459.30</td>
<td>09/21/2023</td>
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**Schedule Total** 459.30

**Total PO Amount** 459.30
### Authorized Signature

---

**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>1</td>
<td>Bandpass Filter, Ø25 mm, CWL = 514.5 nm, FWHM = 10 nm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158.21</td>
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<td>09/20/2023</td>
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**Schedule Total**  
158.21

|            | 2        | Large Area Mounted Silicon Photodiode, 350-1100 nm, Anode Grounded | | 1.00 | EA | 144.95 | 144.95 | 09/20/2023 |

**Schedule Total**  
144.95

|            | 3        | Mounted Silicon Photodiode, 350-1100 nm, Cathode Grounded | | 1.00 | EA | 144.95 | 144.95 | 09/20/2023 |

**Schedule Total**  
144.95

|            | 4        | Laser Safety Fabric, 1.6 m x 1.0 m (W x L) | | 1.00 | EA | 358.07 | 358.07 | 09/20/2023 |

**Schedule Total**  
358.07

|            | 5        | Beam Block, 400 nm - 2 µm, 10 W Max Avg. Power, Pulsed and CW, Includes TR3 Post | | 1.00 | EA | 56.50 | 56.50 | 09/20/2023 |

**Schedule Total**  
56.50
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>Fastener Kit for Laser Safety Fabric Panels, 8-32 Threading</td>
<td>1.00 EA</td>
<td>44.30</td>
<td>44.30&lt;br&gt;09/20/2023</td>
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<td>7 - 1</td>
<td>Ø1&quot; Pillar Post, 1/4&quot; -20 Taps, L = 12&quot;</td>
<td>4.00 EA</td>
<td>66.83</td>
<td>267.32&lt;br&gt;09/20/2023</td>
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<td>8 - 1</td>
<td>[CON1/2] Free-Space Optical Delay Line, 1470 ps Delay, 220 mm Travel, Imperial</td>
<td>1.00 EA</td>
<td>7421.40</td>
<td>7421.40&lt;br&gt;09/20/2023</td>
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<td>9 - 1</td>
<td>[CON2/2]Shipping</td>
<td>1.00 EA</td>
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Total PO Amount: 8649.87

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<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**  
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**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000014042</td>
<td>Tech 24</td>
<td>Tech 24</td>
<td>410 E Washington St</td>
<td>Greenville SC 29601-2927</td>
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<td>FY24 Tech24 -Dining Services-BPO</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000037166 Comsol Inc
100 District Ave
Burlington MA 01803
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Plasma Module, Floating Network License (FNL) for one (1) concurrent user. This is a perpetual license. This license is for academic use only. This is an addition to License No. 3079989</td>
<td></td>
<td>1.00</td>
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Schedule Total 3990.00

Total PO Amount 3990.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

| Supplier: | 0000033036 Glen Research LLC | 22825 Davis Dr Ste 100 | Sterling VA 20164-4441 | United States |

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>DEACM Caged-dG-CEPhosphoramidite</td>
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Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000026295 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Magdalena Pule | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|---------------------------------|--------------------------|--------------------------|
| OneVision Solutions | 909 Lake Carolyn Pkwy Ste 450 | Irving TX 75039-4205  
United States |

| Supplier: 0000026295 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Magdalena Pule | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|---------------------------------|--------------------------|--------------------------|
| OneVision Solutions | 909 Lake Carolyn Pkwy Ste 450 | Irving TX 75039-4205  
United States |

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Schedule Total: 323.00

Total PO Amount: 1671.27
**Purchase Order**

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<th>Supplier: 0000033859 Airco Gases Southwest LLC</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Angela Vanec</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Supplier:</strong> 000033859 Airco Gases Southwest LLC 3880 Irving Blvd Dallas TX 75247-5835 United States</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 000033859 Airco Gases Southwest LLC 3880 Irving Blvd Dallas TX 75247-5835 United States</td>
<td><strong>Supplier:</strong> 000033859 Airco Gases Southwest LLC 3880 Irving Blvd Dallas TX 75247-5835 United States</td>
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**Schedule Total** 456.24

**Total PO Amount** 456.24
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### CHANGE ORDER - REPRINT

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier**: 0000003857
**Alert Services Inc**
**PO Box 1088**
**San Marcos TX 78667-1088**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Tax Exempt?**
**Line-Sch**

<table>
<thead>
<tr>
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<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
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**Schedule Total**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Tax Exempt?** Tax Exempt ID: Tax Exempt ID: Tax Exempt ID:  
Line- Item/Description Mfg ID  
Sch

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<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>24000.00</td>
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</table>

Schedule Total 24000.00

Total PO Amount 24000.00

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

---

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>[ConAll] Theta Flow Optical Tensiometer frame</td>
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<td>4363.46</td>
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<td>2 - 1</td>
<td>Automatic XYZ sample stage</td>
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<td>EA</td>
<td>0.00</td>
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<td>09/21/2023</td>
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<tr>
<td>3 - 1</td>
<td>Motorized dispenser holder for single/double dispenser</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>4 - 1</td>
<td>Automatic single liquid dispenser using disposable pipettetips, 300µl</td>
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<tr>
<td>5 - 1</td>
<td>Virtual Training of Nanoscience Products</td>
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<td>09/21/2023</td>
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<td>6 - 1</td>
<td>Needle adapter pack</td>
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<td>384.09</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu  
**Currency:**

---

**Authorized Signature**
**Purchase Order**

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<th>Line-Sch</th>
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<td>7 - 1</td>
<td>3D Topography module for Theta Flow</td>
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<td>8 - 1</td>
<td>Temperature measurement probe</td>
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<td>Measuring chamber, fluid bath heated, -30°C - 110°C</td>
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<td>10 - 1</td>
<td>Bath/circulator, Julabo CD-200F</td>
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**Total Schedule**

- **Schedule Total** 384.09
- **Schedule Total** 23887.04
- **Schedule Total** 597.38
- **Schedule Total** 2428.44
- **Schedule Total** 6525.00
- **Schedule Total** 1490.00

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**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
1008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>12 - 1</td>
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**Schedule Total**  
$39675.42

**Total PO Amount**  
$79350.83
**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000039103
WaitWell Inc
5940 Macleod Trail SW
#602
Calgary AB T2H 2G4
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Buyer**

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<tr>
<td>Barraza,Ashley</td>
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**Phone/ Email**

| 940/369-5500 Ashley. Barraza@untsystem.edu |

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**Payment Terms**

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**Line-Sch**

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**Tax Exempt?**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00002021  
09-21-2023  
09-21-2023

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier</td>
<td>Currency</td>
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<tr>
<td>Rental One</td>
<td>Ground</td>
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</table>

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000042832  
Rental One  
4101 Gateway Dr  
Colleyville TX 76034  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<td>Rental One - Structural FY24 Annual PO</td>
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<td>1.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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20.00  
**Total PO Amount**  
190.13
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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## Excise Registration Code: 2023-1026

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**Total PO Amount**  
196.82
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**purchase order**

**supplier:** 0000025977  
possible missions inc fisher scientific  
3110 antoine dr  
houston tx 77092  
united states

**ship to:**  
this is not a valid purchase order. 
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**attention:** crystal garrett  
bill to: unt system business service center  
send invoices to: invoices@untsystem.edu  
1112 dallas dr., ste. 4200  
denton tx 76205  
united states

**Excise Registration Code:** 2023-1026

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
39.84  
133.00  
834.00  
20.98  
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38.56

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**Authorized Signature**
Purchase Order

| Supplier: Possible Missions Inc Fisher Scientific |
| Ship To: Houston TX 77092 United States |
| Attention: Crystal Garrett |
| Bill To: UNT System Business Service Center |
| Excise Registration Code: 2023-1026 |

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Total PO Amount: 2618.54
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**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Crystal Garrett  
CG24058

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
94.00

| 2 - 1    | COM448635286      |                       | 1.00     | EA  | 234.00                 | 234.00   | 234.00      | 09/21/2023|
|          | D-Leucrose        |                       |          |     |                        |          |             |          |
|          | D-Leucrose        |                       |          |     |                        |          |             |          |

**Schedule Total**  
234.00

**Total PO Amount**  
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Purchase Order

Authorized Signature

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Suppliers: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG24062
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 116.85

Total PO Amount: 116.85
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017018 Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
43225.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sandeep Basu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td>2.00</td>
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<td>1692.19</td>
<td>3384.38</td>
<td>09/21/2023</td>
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Schedule Total 3384.38

Total PO Amount 3384.38

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>AIRLINE OVERAGE FEE - JULY/AUG 2023</td>
<td></td>
<td>1.00</td>
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<td>1182.38</td>
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Schedule Total 1182.38

Total PO Amount 1182.38
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Supplier: 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

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Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>220100 - COMMERCE - MONTHLY CARD FEES</td>
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<td>4944.00</td>
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Schedule Total 4944.00

Total PO Amount 4944.00
Purchase Order

Supplier: 0000016984 Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

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Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Qty UOM PO Price Extended Amt Due Date
Line- Description Mfg ID Sch
Sch
1 - 1 COMMERCE - RTF AUGUST 2023

Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Possible Missions Inc Fisher Scientific  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Sophia Enslein  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

**Excise Registration Code:** 2023-1026

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 | 1 | 93732080 MDKNT TOUCH 93732 MD  
1000/CS | | 4.00 | CS | 57.68 | 230.72 | 09/21/2023 |

**Schedule Total**  
230.72

**Total PO Amount**  
230.72

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1-1</td>
<td>BI0082 MICROSCOP GLASS SLIDE 50 PACK</td>
<td>Yes</td>
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<td>30.00</td>
<td>PK</td>
<td>2.15</td>
<td>64.50</td>
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<td>2-1</td>
<td>93732080 MDKNT TOUCH 93732 MD 1000/CS</td>
<td>Yes</td>
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<td>CS</td>
<td>57.68</td>
<td>115.36</td>
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<td>3-1</td>
<td>20 20 5115 LENS PAPER 4X6 50S/BK 12BKG/PK</td>
<td>Yes</td>
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<td>41.04</td>
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<td>4-1</td>
<td>N301345 TF-050-095-RB 1000/CS-XL</td>
<td>Yes</td>
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<td>CS</td>
<td>58.40</td>
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<td>5-1</td>
<td>15901R RAINBOW PACK 13MMX13M 24/CS</td>
<td>Yes</td>
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Schedule Total 64.50

Schedule Total 115.36

Schedule Total 41.04

Schedule Total 116.80

Schedule Total 43.56
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<th>Line-</th>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Shipping FedEx Express Saver</td>
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<td>PELCO COND. SILVER PAINT, 30G</td>
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## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention: Magdalena Pule
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Line-Sch Tax Exempt? Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
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<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (7010)</td>
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<td>990.44</td>
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<tr>
<td>2 - 1</td>
<td>Dell Wall Mount MFF/TC/CFF</td>
<td></td>
<td></td>
<td>1.00</td>
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### Total PO Amount
1025.44
## Purchase Order

### University of North Texas
UN System Business Service Center  
Denton TX 76205  
United States  

### Purchase Order Details

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### Payment Terms
- **30 days**  
- **Destination, prepay & add**  
- **Ground**  

### Buyer Information
- **Roys, Jill Kathryn**  
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu  

### Supplier Information
- **Sigma-Aldrich Inc**  
- **PO Box 535182**  
- **Atlanta GA 30353-5182**  
- **United States**

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Britany King  
### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>1</td>
<td>Niacinamide, meets USP testing specifica, Niacinamide, meets USP testing specifica</td>
<td>N5535</td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>09/21/2023</td>
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### Schedule Total

| Schedule Total | 36.00 |

### Total PO Amount

| Total PO Amount | 36.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Julia Cartwright  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<tr>
<td>1 - 1</td>
<td>1058296 Professional DEKTOL Paper Developer To Make 1 gal, 2019 Version KODEKTOLDEV</td>
<td>5.00 EA</td>
<td>14.96</td>
<td></td>
<td>74.80</td>
<td>09/21/2023</td>
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<td>2 - 1</td>
<td>1058270 Professional D-76 Film Developer To Make 1 gal, 2019 Version KOD76DEV</td>
<td>5.00 EA</td>
<td>15.95</td>
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<td>09/21/2023</td>
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<td>3 - 1</td>
<td>11625P PH140 Lamp 75W 120V, 6-Pack OSPH1406</td>
<td>2.00 EA</td>
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**Schedule Total**  
74.80

79.75

26.74

**Total PO Amount**  
181.29

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Authorized Signature
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<td>Precision 3660 Tower</td>
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<td>2 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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<td>2089.49</td>
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<td>3 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| **Supplier:** 0000005393 Metroplex Tennis Officials Association Attn: Randall Edwards 3309 Westover Court Grapevine TX 76051 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** Pilar Bradfield |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
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<th><strong>UOM</strong></th>
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<th><strong>Due Date</strong></th>
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**Schedule Total**

13000.00

**Total PO Amount**

13000.00
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>1-1</td>
<td>CAI Game Book License and Services - 2023 Season</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Supplier:** 0000011503 Championship Analytics Inc 1875 Marcia Overlook Dr Cumming GA 30041 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order Number:** NT752-NT00002043

**Date:** 09/21/2023

**Revision:**

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</tr>
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**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

---

**Currency:**
**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | Fill in Jerseys- FB | | | 1.00 | EA | Standard | 23339.08 | 23339.08 | 09/21/2023 |

**Schedule Total**  
23339.08

**Total PO Amount**  
23339.08
## Purchase Order

**Supplier:** 0000004595
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>CBS Roofing E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

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<td>Renovate ESSC ISSC - General Construction Agreement - Branding Design</td>
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<td>Reimbursable Expenses</td>
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<td>Production Change Order - Change Order #1 - Executed by C. Gibson 12/6/2023</td>
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**Schedule Total**

0.01

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**

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<td>City/State</td>
<td>Nashville TN 37204-3751</td>
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<td>Country</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Publisher Order**

NT752-NT00002046

09-21-2023

1 - 2024-02-15

---

**Buyer**

Snyder, Owain Spencer

**Phone/Email**

940/369-5500
Owain.Snyder@untsystem.edu

---

**Change Order - Reprint**

Dispatch Via Print

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**Authorized Signature**

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**Total PO Amount**

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**Purchase Order**

**Authorized Signature**

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**Supplier:** Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount: 2016.25**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
MS186-ED  
12545 Riata Vista Cir  
Austin TX 78727-6524  
United States

---

**Ship To:**  
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**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplemental Information:**
- **Supplier:** 000062228
  - Airgas USA LLC
  - PO Box 1152
  - Tulsa OK 74101-1152
  - United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Nitrogen Industrial Microbulk</td>
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**Total PO Amount**
- 1166.80

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**Authorized Signature**
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total: 307.60

2 - 1 ARGON, ULTRA HIGH PURITY Size: 300

| 1.00 CYL | 58.21 | 58.21 | 09/21/2023 |

Schedule Total: 58.21

3 - 1 NITROGEN, INDUSTRIAL GRADE Size: 300

| 6.00 CYL | 10.88 | 65.28 | 09/21/2023 |

Schedule Total: 65.28

4 - 1 NITROGEN, ULTRA HIGH PURITY GRADE Size: 300

| 1.00 CYL | 47.78 | 47.78 | 09/21/2023 |

Schedule Total: 47.78

5 - 1 OXYGEN, INDUSTRIAL GRADE Size: 300

| 2.00 CYL | 12.99 | 25.98 | 09/21/2023 |

Schedule Total: 25.98

Total PO Amount: 504.85
Purchase Order

Suppliers: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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| 6 - 1    | 191301597D |        | 3.00     | CS  | 76.22    | 228.66       | 09/21/2023 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1.00 EA</td>
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Total PO Amount: 1958.68
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Millipak Express 40 final filter, 0.22um</td>
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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000038470  
Chesser, Charles C  
1318 Marlstone Dr  
Houston TX 77094-3080  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
### Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

#### Purchase Order Details

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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#### Supplier

**Supplier:** 0000039129  
Alchemy Technology Group LLC  
11 Greenway Plz Ste 2600  
Houston TX 77046-1103  
United States

#### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt

**Tax Exempt?**  
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<td>Citrix from Alchemy</td>
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**Schedule Total:** 126000.00

**Total PO Amount:** 126000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>Tripp Lite USB C Hub</td>
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<td>USB 3 1 Gen 1</td>
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<td>Portable Aluminum</td>
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Schedule Total: 279.70

Total PO Amount: 279.70
**Purchase Order**

**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek Drive  
Hillsboro OR 97124-5793  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
24524.52

**Total PO Amount**  
24524.52

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Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Cuevas Distribution Inc</td>
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<td>PO Box 161006</td>
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<td>Fort Worth TX 76161-1006</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 34.02

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<tr>
<td>1-2</td>
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**Schedule Total:** 21.76

**Total PO Amount:** 55.78

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**Authorized Signature**
Purchase Order

**Supplier:** 0000006018
City of Denton
Traffic Operations
901-A Texas St
Denton TX 76209
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006018
City of Denton
Traffic Operations
901-A Texas St
Denton TX 76209
United States

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**Schedule Total**

2550.00

**Total PO Amount**

2550.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:

0000026991 Ambeed Inc 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States

### Ship To:

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### Attention:

Donovan Ford

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
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### Total PO Amount

301.20

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Authorized Signature
| Supplier: 0000054667 Illumina Inc 5200 Illumina Way San Diego CA 92122 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christophe Cocuron |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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| Schedule Total | 47705.00 |
| Total PO Amount | 47705.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1135.98

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---

**Authorized Signature**
**Purchase Order**

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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>N2 SUPPLEMENT</td>
<td>17502001</td>
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<td>REC HU BMP-7 ACTIVE</td>
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**Total PO Amount** 1385.00

---

**Authorized Signature**

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Buyer Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
Purchase Order

UNIVERSITY OF NORTH TEXAS

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00002065 09-22-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order.
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 D2915 DEXAMETHASONE-WATER
SOLUBLE BIOREAGENT, &
DEXAMETHASONE-WATER
SOLUBLE BIOREAGENT, &
1.00 EA 188.00 188.00 09/22/2023

Schedule Total 188.00

Total PO Amount 188.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order NT752-NT00002066
Date 09-22-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Human FGF-10</td>
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<td>Human HGF (HEK293 derived)</td>
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<td>30.00</td>
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<td>09/22/2023</td>
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Total PO Amount 1935.80

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<th>Supplier: 0000023067 Explorium Denton Children's Museum 5800 I35 North Ste 214 Denton TX 76207 United States</th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Stephanie Watson</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
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<td><strong>Schedule Total</strong></td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 – 1</td>
<td>BLEND- 5% CARBON DIOXIDE BALANCE OXYGEN, SIZE ME, CGA 880</td>
<td>7491111111</td>
<td>1.00</td>
<td>CYL</td>
<td>148.00</td>
<td>148.00</td>
<td>09/22/2023</td>
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</tbody>
</table>

**Schedule Total**  
148.00

| 2 – 1          | CART, CYLINDER, MEDICAL D/E | 7491111111 | 1.00 | EA | 85.28 | 85.28 | 09/22/2023 |

**Schedule Total**  
85.28

| 3 – 1          | Cylinder Fee | 7491111111 | 1.00 | EA | 30.76 | 30.76 | 09/22/2023 |

**Schedule Total**  
30.76

**Total PO Amount**  
264.04

Authorized Signature
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>511.68</td>
<td>511.68</td>
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Schedule Total

511.68

Total PO Amount

511.68
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>MIG WELDER</td>
<td>MILLERMATIC 255 with SINGLE CART</td>
<td>1.00</td>
<td>EA</td>
<td>4349.00</td>
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<td>09/22/2023</td>
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</table>

Schedule Total: 4349.00

Total PO Amount: 4349.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | MTS Systems Corporation  
|          | 14000 Technology Drive  
|          | Eden Prairie MN 55344- 
|          | 2290  
|          | United States |

| Ship To: | This is not a valid  
|          | Purchase Order.  
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|          | reproduced for reporting purposes only.  

| Attention: | Lorena Cavazos  
| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

<table>
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</tr>
<tr>
<td>Sch</td>
<td>Item/Description</td>
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<tr>
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<td>-------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>[ConAll] MTS Extensometers</td>
</tr>
<tr>
<td>1.00 EA</td>
<td>6463.00</td>
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<tr>
<td>6463.00</td>
<td>09/25/2023</td>
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</table>

| Schedule Total | 6463.00 |

| 2 - 1 | Wedge Set;Model 647.10, Round, Surfalloy 100kN (22kip) |
| 1.00 EA | 3107.00 |
| 3107.00 | 09/25/2023 |

| Schedule Total | 3107.00 |

| 3 - 1 | Extensometer Calibrator; Model 650.03 |
| 1.00 EA | 5172.00 |
| 5172.00 | 09/25/2023 |

| Schedule Total | 5172.00 |

| 4 - 1 | Extensometer Calibrator Micrometer head - 5% Discount |
| 1.00 EA | 2002.70 |
| 2002.70 | 09/25/2023 |

| Schedule Total | 2002.70 |

| Total PO Amount | 16744.70 |

Authorized Signature
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<tr>
<th>Supplier: 0000042052 Aquatic BioSystems Inc</th>
<th>1300 Blue Spruce Dr Ste C</th>
<th>Fort Collins CO 80524</th>
<th>United States</th>
</tr>
</thead>
</table>

Ship To: Rebecca A. Laduke, Rebecca A. Laduke@untsystem.edu

Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Fathead minnow larvae, ~1 week post-fertilization on arrival; needs to arrive 10/4/2023</td>
<td>0000042052</td>
<td>150.00</td>
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<td>0.55</td>
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Schedule Total: 82.50

Total PO Amount: 82.50
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Male CD RAT 200-250 Grams 42-48* Days</td>
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<td>4.00</td>
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<td>58.52</td>
<td>234.08</td>
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<td>Freight</td>
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<td>1.00</td>
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<td>58.05</td>
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<td>3 - 1</td>
<td>Crates</td>
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<td>26.60</td>
<td>26.60</td>
<td>09/22/2023</td>
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**Total PO Amount** 318.73

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**  
NT752-NT00002077  
Date: 09-22-2023  
Revision

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Currency**

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<td>TK Elevator Auxiliary FY24 Annual PO</td>
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<td>1.00</td>
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<td>107000.00</td>
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<td>09/22/2023</td>
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**Schedule Total**  
107000.00

**Total PO Amount**  
107000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24057

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<td>Dell Thunderbolt 4 Dock</td>
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**Schedule Total**  
200.62

**Total PO Amount**  
1851.52

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001996
Chicago Distribution Center
11030 S Langley Ave
Chicago IL 60628-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>PO Price</th>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MNXV3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9&quot; IPS (2732 x 2048) - silver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1313.31</td>
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<td>2 - 1</td>
<td>SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
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<td>1.00</td>
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<td>206.12</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Lidia Arvisu

### Tax Exempt?
Yes

### Tax Exempt ID:
87-0627519

### Replenishment Option:
Standard

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>GLS Dealer ServicesLABORfor delivery and placement during normal working hours.% Off List: 0.00</td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
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### Schedule Total
4624.20

### Schedule Total
850.00

### Total PO Amount
5474.20

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Authorized Signature
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>dry ice -block</td>
<td></td>
<td>300.00</td>
<td>LB</td>
<td>0.79</td>
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<td>2</td>
<td>dry ice fuel-hazmat</td>
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**Total PO Amount**

259.06

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Service Form Request</td>
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<td>6000.00</td>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

_Supplier:_ 0000002814
Council Accreditation of Counseling Related Educational Programs
500 Montgomery St Ste 350
Alexandria VA 22314
United States

_Ship To:_
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_Attention:_ Monesha Haynes

_Bill To:_
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Mean Green Maniacs- Superpit Project</td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
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**Schedule Total**

1100.00

**Total PO Amount**

1100.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Zach Yaholkovsky (Jazz Singers)</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BE404 HYDROPHBC HYDROPHLC PROT KIT</td>
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<td>EA</td>
<td>179.23</td>
<td>2329.99</td>
<td>09/22/2023</td>
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<td>2329.99</td>
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<td>BE401 PHYSICAL PROPRTS OF PROTEIN KT</td>
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<td>BE413 PROTEIN FRACTIONATION EDU KIT</td>
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<td>EA</td>
<td>127.13</td>
<td>1652.69</td>
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<td>BE407 PROTEIN STRUCTURE TEACHING KIT</td>
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<td>115.42</td>
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**Total PO Amount** 7508.54

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th><strong>Suppliers</strong></th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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| 0000035751 McCord Landscape Design  
2504 Westheimer Rd  
Denton TX 76210-0356  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 4th Floor Rooftop Garden | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>McCord - Flowers for Roof Top</td>
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<td>1.00</td>
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<td>4845.00</td>
<td>4845.00</td>
<td>09/22/2023</td>
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**Schedule Total**  
4845.00

**Total PO Amount**  
4845.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLEX

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<tr>
<td>NT752-NT00002089</td>
<td>09-25-2023</td>
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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Laduke, Rebecca A**  
  - Phone/Email: 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **0000006313**  
  - Agilent Technologies Inc  
  - 4187 Collection Center Dr  
  - Chicago IL 60693  
  - United States

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention

- **Bruce Hale**

### Bill To

- **UNT System Business Service Center**  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt?

- **Yes**
  - **Tax Exempt ID:**

### Line-Sch  

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<td>240FS AA Spectrometer</td>
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<td>22479.05</td>
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<tr>
<td>CON 1 - Co-Cr-Cu-Fe-Mn-Ni, Coded HC Lamp, 1/pk</td>
<td>Cobalt/Chromium/Copper/Iron/Manganese/ Nickel multi-element hollow cathode lamp.</td>
<td>1.00</td>
<td>EA</td>
<td>452.65</td>
<td>452.65</td>
<td>09/25/2023</td>
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<td>CON 1 - Ag - Cd - Pb - Zn, Coded HC Lamp, 1/pk. Silver/Cadmium/Lead/Zinc coded multi-element hollow cathode lamp.</td>
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<td>1.00</td>
<td>EA</td>
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<td>452.65</td>
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<td>CON 1 - Al - Ca - Mg, Coded HC Lamp, 1/pk. Aluminium/Calcium/Magnesium coded multi-element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition,</td>
<td></td>
<td>1.00</td>
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<td>475.75</td>
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### Schedule Total

- **22479.05**
- **452.65**
- **452.65**
- **475.75**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>CON 1 - Na - K, Coded HC Lamp, 1/pk. Sodium/Potassium coded multi-element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition,</td>
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<td>6 - 1</td>
<td>CON 1 - Molybdenum - Mo, Coded HC Lamp, 1/pk. Coded single element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition</td>
<td></td>
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<td>09/25/2023</td>
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<td>7 - 1</td>
<td>CON 1 - Vanadium - V, Coded HC Lamp, 1/pk. Coded single element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition</td>
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<td>1.00</td>
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<td>8 - 1</td>
<td>CON 1 - Neodymium - Nd, Coded HC Lamp, 1/pk. Coded single element hollow cathode lamp. Easier to use - element</td>
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<td>1.00</td>
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**Schedule Total**

446.60

368.50

368.50

475.20

Authorized Signature
**Purchase Order**

**University of North Texas**
Unter System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature

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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00002090 09-25-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000010052 Transitions for Business
Ship To: This is not a valid Purchase Order.
Supplier: 0000010052 Transitions for Business
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Supplier: 0000010052 Transitions for Business
Ship To: This is not a valid Purchase Order.
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Supplier: 0000010052 Transitions for Business
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1 - 1 Mid Point Transition for Business - Coaching for Lisa Owen
   1.00 EA  1500.00  1500.00  09/25/2023
   Schedule Total  1500.00

2 - 1 Final Transition for Business - Coaching for Lisa Owen
   1.00 EA  1500.00  1500.00  09/25/2023
   Schedule Total  1500.00

Total PO Amount  3000.00

Attention: Mary Braden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
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<td>ACETONITRILE CHROMASOLV 4LT</td>
<td>349674X4L</td>
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<td>267.84</td>
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<td>09/22/2023</td>
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</table>

Schedule Total 267.84

Total PO Amount 267.84

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</thead>
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<tr>
<td>1-1</td>
<td>9.30 Drone Show</td>
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<td>2.00</td>
<td>EA</td>
<td>20000.00</td>
<td>40000.00</td>
<td>09/25/2023</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
**Purchase Order**

Supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<th>Due Date</th>
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<td>Line-Sch 1-1</td>
<td>UN55CU7000FXZA CU7000 Crystal UHD 55 4K HDR Smart LED TV SAUN55CU7000</td>
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<td>1.00</td>
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**Schedule Total**  
369.62

**Total PO Amount**  
369.62

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Authorized Signature
Purchase Order

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<td>Wish Housing Deposit FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3300.00</td>
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<td>2 - 1</td>
<td>Wish Housing for Spring FY 24</td>
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<td>1.00</td>
<td>EA</td>
<td>23484.00</td>
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**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Replenishment Option</th>
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<td>1-1</td>
<td>J610374 BRUSH FOR 250ML FLASK</td>
<td></td>
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<td>1.00</td>
<td>PK</td>
<td>40.13</td>
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**Schedule Total**  
40.13

**Total PO Amount**  
40.13
**Purchase Order**

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<tbody>
<tr>
<td>NT752-NT00002098</td>
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</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- Ground

**Ship Via**
- Ground

**Buyer**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**
- Sigma-Aldrich Inc
- PO Box 535182
- Atlanta GA 30353-5182
- United States

**Ship To:**
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**Attention:**
- Christiane Paris

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>BARIUM TITANATE, NANOPowder, &gt;=99% META&amp;</td>
<td>467634</td>
<td>1.00</td>
<td>EA</td>
<td>116.00</td>
<td>116.00</td>
<td>09/25/2023</td>
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<tr>
<td>2 - 1</td>
<td>POLY(ETHYLENE GLYCOL), AVERAGE MN 400</td>
<td>202398</td>
<td>1.00</td>
<td>EA</td>
<td>63.70</td>
<td>63.70</td>
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**Schedule Total**
- 116.00
- 63.70

**Total PO Amount**
- 179.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000045736</td>
<td>Planted In Design</td>
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<tr>
<td>Plants In Design</td>
<td>17790 County Rd 345</td>
</tr>
<tr>
<td>Terrell TX 75161</td>
<td>United States</td>
</tr>
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<td>Attention: Salina Wallace</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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</tr>
<tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
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<tbody>
<tr>
<td>1</td>
<td>Plants in Design TX</td>
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<td>1.00</td>
<td>EA</td>
<td>13200.00</td>
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<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 13200.00 |

**Total PO Amount**

| 13200.00 |

Authorized Signature
purchase order

university of north texas
unt system business service center
denton tx 76205
united states

authorized signature

purchase order

supplier: 0000039022
harpo inc
2029 century park e ste
1530n
los angeles ca 90067-3002
united states

ship to:
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attention: julia kitchen

bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste.
4200
denton tx 76205
united states

ship to:
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bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste.
4200
denton tx 76205
united states

<table>
<thead>
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<th>item/description</th>
<th>tax exempt?</th>
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<th>mfg id</th>
<th>quantity</th>
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<th>po price</th>
<th>extended amt</th>
<th>due date</th>
<th>schedule total</th>
<th>total po amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>own/harpo footage license the oprah winfrey show ep 03144 how dumb are we?</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>ea</td>
<td>250.00</td>
<td>250.00</td>
<td>09/25/2023</td>
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</table>

schedule total: 250.00

total po amount: 250.00

authorized signature
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Michael Vasquez Namesu Conf.</td>
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<td>09/25/2023</td>
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</tbody>
</table>

**Total PO Amount** 500.00

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Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<table>
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<td>1 - 1</td>
<td>225010 Avalon - Aug 2023</td>
<td>0000036291</td>
<td>1.00</td>
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</table>

Schedule Total: 6341.00

Total PO Amount: 6341.00
# Purchase Order

**Authorized Signature**

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mobile Precision</td>
<td>3581</td>
<td>1.00</td>
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<td>2403.50</td>
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**Schedule Total**  
2403.50

**Total PO Amount**  
2403.50

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<tbody>
<tr>
<td>1 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>4.00</td>
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<td>118.36</td>
<td>473.44</td>
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Schedule Total 473.44

Total PO Amount 473.44

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>L-Thyroxine sodium salt pentahydrate 98% (HPLC), powder, 1g</td>
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<td>PTCDA, 97%, 25g</td>
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<td>3 - 1</td>
<td>Dimethyl sulfoxide-d6 99.9 atom % D, contains 1% (v/v) TMS, 25g</td>
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<td>5.00</td>
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<td>4 - 1</td>
<td>Transportation/Handling</td>
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**Total PO Amount** 626.98

**Shipping Information:**
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Donovan Ford

**Payment Information:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorizations:**
- **Authorized Signature**

**Tax Exempt:**
- **Tax Exempt ID:**
- **Tax Exempt Option:** Standard

**Dispatch Via Print**
- **Purchase Order:** NT752-NT00002106
- **Date:** 09-25-2023
- **Revision:**

**Freight Terms:**
- Dest, prepay & add
- GROUND

**Buyer:** Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** Sigma-Aldrich Inc
- PO Box 535182
- Atlanta GA 30353-5182
- United States

**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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# Purchase Order

## DUPLICATE

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## Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- **Morales, Gabriel Adrian**
- **Phone/ Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

## Supplier
- **Supplier**: 0000006227
  - Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

## Purchase Order Details

<table>
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<tr>
<th>Line</th>
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**Schedule Total**: 237.98

**Total PO Amount**: 237.98

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**Attention**: Brandee Hartley

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**: No

**Tax Exempt ID**: Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Cuevas Distribution Inc**
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
## Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>Precision 3660 Tower</td>
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**Schedule Total**
3920.00

**Total PO Amount**
3920.00

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Authorized Signature
Authorized Signature

### Purchase Order

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<td>Purcell, Megan</td>
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<td>14500 Dallas Pkwy Apt 168</td>
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<tr>
<td></td>
<td>Dallas TX 75254-8309</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>Purcell_Costume Designer_Peter&amp;Starca tcher production</td>
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| Total PO Amount | 1000.00 |
| Schedule Total | 1000.00 |

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Wilborn_Director Peter &amp; the Starchatcher</td>
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Schedule Total 4500.00

Total PO Amount 4500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States |
<table>
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| **Attention:** | Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt? Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | 225110 STM DRIVEN -  
XC REG SEASON | | 1.00 | EA | 14343.60 | 14343.60 | 09/25/2023 |

**Schedule Total** | 14343.60

**Total PO Amount** | 14343.60
**Purchase Order**

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**Schedule Total** 235.20

**Total PO Amount** 235.20

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier: 0000034487 | Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States |
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 60000.00
**Purchase Order**

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**Total PO Amount** 45014.72
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000039381 | Lambda Literary  
PO Box 20186  
New York NY 10001-0006  
United States | Barraza,Ashley@untsystem.edu |

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Barraza,Ashley@untsystem.edu |

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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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Attention: Sharon Crosswhite

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002122  
09-25-2023

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000034384  
Freeman, Kristian  
201 Inman St Apt 5204  
Denton TX 76205-7160  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield

**Ship To:**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

### Ship To:
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### Attention:
Shari Ruhberg

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- **Schedule Total**: 152.84
- **Schedule Total**: 48.08
- **Schedule Total**: 15.70
- **Schedule Total**: 34.68
- **Schedule Total**: 34.84

Authorized Signature
Purchase Order

**Authorized Signature**

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Schedule Total
49.18

40.88

34.34

35.74

446.87

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Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Shari Ruhberg

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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Schedule Total 1536.32

Total PO Amount 2429.47

Authorized Signature

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## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**: 3043.43

| 2 - 1 | Universal Flat Panel Micro-Adjustable Tilt Wall Mount | | | 1.00 | EA | 348.92 | 348.92 | 09/25/2023 |

**Schedule Total**: 348.92

| 3 - 1 | Est. Shipping | | | 1.00 | EA | 365.00 | 365.00 | 09/25/2023 |

**Schedule Total**: 365.00

| 4 - 1 | On-Site Installation | | | 1.00 | EA | 1005.00 | 1005.00 | 09/25/2023 |

**Schedule Total**: 1005.00

**Total PO Amount**: 4762.35

---

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017780
Laguna Media Group
2217 Clarebrooke Dr
Grand Prairie TX 75050-0101
United States

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Attention: Anna Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 8880.00

Total PO Amount 8880.00

Authorized Signature
**Purchase Order**

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**Total PO Amount** 1324.34
**Purchase Order**

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General  
Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ron Allred  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200000.00

**Total PO Amount**  
200000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Ricoh USA Copier Lease - IM 8000</td>
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**Schedule Total**  
322.00

| 2 - 1 | Maintenance - Gold-Estimate; B/W Images billed at .0047 |  | | 1.00 | EA | 94.00 | 94.00 | 09/25/2023 |

**Schedule Total**  
94.00

**Total PO Amount**  
416.00

**Authorized Signature**
Purchase Order

CHANCE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000036291
Avalon Motor Coaches LLC
1000 Corporate Pointe Ste 150
Culver City CA 90230-7690
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option | Extended Amt | Due Date |
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Schedule Total: 58757.45

Total PO Amount: 58757.45

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067471
Rogers Athletic Company
3760 W Ludington Dr
Farwell MI 48622
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>LANDING MAT, GREEN</td>
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<td>Pop-Up Sled, Runners: One,</td>
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<td>3-1</td>
<td>Zone Reactor Sled, Runners</td>
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**Total PO Amount** 6190.00

**Authorized Signature**
Purchase Order

**DUPLICATE**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>FLBP17925 AMMONIUM PERSULFATE 25G</td>
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Schedule Total: 24.41

Total PO Amount: 24.41

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311</td>
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Schedule Total: 49.00

Total PO Amount: 49.00
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**Schedule Total**

20000.00

**Total PO Amount**

20000.00
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<td>UNT vs. Texas Tech Volleyball ESPN+ Analyst</td>
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Schedule Total 250.00

Total PO Amount 250.00
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse American Athletic Conference for Precision Time Systems Antenna and Horn Button for Base Station</td>
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**Schedule Total**  120.00

**Total PO Amount**  120.00
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Schedule Total 200.00
Schedule Total 200.00
Schedule Total 200.00

Total PO Amount 600.00
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<td>Jaw Style Staple Remover, Black, 3/Pack</td>
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<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/ Pack</td>
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<td>Desktop Tape Dispenser, Weighted Non- Skid Base, 1&quot; Core, Black</td>
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<td>Economy Full- Strip Stapler, 20- Sheet Capacity, Black</td>
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<td>5.00</td>
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<td>5 - 1</td>
<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack</td>
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Schedule Total: 18.43
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Purchase Order**

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<td>Stainless Steel</td>
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<td>Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
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<td>Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)</td>
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<td>29.99</td>
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<td>Ziploc Easy Open Tabs</td>
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<td>EA</td>
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<td>29.99</td>
<td>09/26/2023</td>
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</tbody>
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**Supplier:** 0000034265

Preferred Business Solutions

1701 W Walnut Hill Ln

Irving TX 75038-3217

United States

**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

Buyer: Snyder,Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

NT752-NT00002138 09-26-2023

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
--- | --- | --- |
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
Freezer Gallon Bags (152 ct) | | | | | |
11 - 1 | Resealable Sandwich Bags, 1.2 mil, 6.5" x 6", Clear, 500/ Box | | 1.00 | EA | 24.46 | 24.46 | 09/26/2023 |
Schedule Total | 29.99 |
12 - 1 | Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton | | 3.00 | EA | 39.25 | 117.75 | 09/26/2023 |
Schedule Total | 117.75 |

Total PO Amount | 356.42 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**DUPPLICATE**

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**Supplier:** 0000067168
Dooley, Paul
815 Honey Creek Dr.
Ann Arbor MI 48103
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|                      | 482.00               |

**Total PO Amount**

|                      | 482.00               |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

### Buyer  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

### Payment Terms  
30 days Dest, prepay & add  
Shipping Cost  
GROUND  
Buyer Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

### Supplier  
0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

### Bill To  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention  
Amy Woods

### Tax Exempt?  
Yes  
 Tax Exempt ID:  
Replenishment Option: Standard

### Ship To  
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### Buyer  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

### Bill To  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention  
Amy Woods

### Supplier  
0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention  
Amy Woods

### Tax Exempt?  
Yes  
 Tax Exempt ID:  
Replenishment Option: Standard

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Excise Registration Code: 2023-1025
Purchase Order

| Supplier: Carolina Biological Supply Company |
| Supplier: 0000003163 |
| Supplier: PO Box 6010 |
| Supplier: Burlington NC 27216-6010 |
| Supplier: United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kandice Green |
| Bill To: UNT System Business Service Center |
| Bill To: Send Invoices to: invoices@untsystem.edu |
| Bill To: 1112 Dallas Dr., Ste. 4200 |
| Bill To: Denton TX 76205 |
| Bill To: United States |

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This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kandice Green |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

515.52
# Purchase Order

- **DUPLICATE**
  - **Purchase Order**: NT752-NT00002143
  - **Date**: 09-26-2023
  - **Revision**: Print

- **Dispatch Via Print**

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<td></td>
<td>Schedule Total</td>
<td>46240.00</td>
</tr>
<tr>
<td>4</td>
<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25952.00</td>
<td>25952.00</td>
<td>09/26/2023</td>
</tr>
<tr>
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</tr>
<tr>
<td>5</td>
<td>Shipping/Handling:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6360.00</td>
<td>6360.00</td>
<td>09/26/2023</td>
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<td>6360.00</td>
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<tr>
<td>6</td>
<td>Installation of new mattresses &amp; discarding of all</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13787.00</td>
<td>13787.00</td>
<td>09/26/2023</td>
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<tr>
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<td>Schedule Total</td>
<td>13787.00</td>
</tr>
</tbody>
</table>

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**Supplier**: 0000004165 Southwest Contract Inc 2405 Industrial Blvd Temple TX 76504 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Randy Brooks

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
## Purchase Order

### Duplicate

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
<th>Revision</th>
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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supply

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

### Shipping

**Ship To:**  
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### Attention

**Attention:** Randy Brooks

### Billing

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</tr>
</tbody>
</table>

- **Schedule Total:** 13787.00
- **Total PO Amount:** 175859.00

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

---

**Purchase Order**

date: 09-26-2023

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**Line**

<table>
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<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>CT66J Dell OptiPlex 7010 - Micro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>853.00</td>
<td>853.00</td>
<td>09/26/2023</td>
</tr>
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**Total PO Amount** 853.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019110 | Burli Software Inc  
| | 4664 Lougheed Hwy Ste 264  
| | Burnaby BC V5C 5T5  
| | Canada |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Mark Lambert |
| | |

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Technical Support and Upgrade Fee for Burli Newsroom System for period 1-July-2023 to 30-June-2024.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>487.50</td>
<td>487.50</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 487.50 |

| Total PO Amount | 487.50 |
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SB Uniforms</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19069.08</td>
<td>19069.08</td>
<td>09/26/2023</td>
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</tbody>
</table>

**Schedule Total**  
19069.08

**Total PO Amount**  
19069.08

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000044085  
**Supplier:** ERC  
**Supplier:** Environmental & Construction Services  
**Supplier:** 1017 Blackhawk St  
**Supplier:** Houston TX 77079-1001  
**Supplier:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Supplier:** 0000044085  
**Supplier:** ERC  
**Supplier:** Environmental & Construction Services  
**Supplier:** 1017 Blackhawk St  
**Supplier:** Houston TX 77079-1001  
**Supplier:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Task I- Asbestos</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>09/26/2023</td>
<td>Standard</td>
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<tr>
<td></td>
<td>Remediation Specifications</td>
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<td></td>
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<td></td>
<td>Task I- Specifications</td>
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<tr>
<td>2 - 1</td>
<td>Task II- Cost</td>
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<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>09/26/2023</td>
<td>Standard</td>
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<tr>
<td></td>
<td>Estimate for ACM Abatement Monitoring Services</td>
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<td>3 - 1</td>
<td>Reimbursable</td>
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<td>1.00</td>
<td>EA</td>
<td>231.00</td>
<td>231.00</td>
<td>09/26/2023</td>
<td>Standard</td>
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<tr>
<td>4 - 1</td>
<td>Change Order# 1 &amp; 2</td>
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<td>1.00</td>
<td>EA</td>
<td>4071.00</td>
<td>4071.00</td>
<td>09/26/2023</td>
<td>Standard</td>
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**Total PO Amount:** 8822.00
Supplier: 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
<td>1.00 EA</td>
<td>3800.00</td>
<td>3800.00</td>
<td>09/26/2023</td>
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Schedule Total 3800.00

Total PO Amount 3800.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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**Attention:** Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td>[Con1/2]</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4925.75</td>
<td>4925.75</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td>[Con2/2]</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1029.88</td>
<td>1029.88</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
<td>[Con2/2]</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>249.00</td>
<td>249.00</td>
<td>09/26/2023</td>
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<tr>
<td>4 - 1</td>
<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
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<tr>
<td>5 - 1</td>
<td>YELLOW #746 300ml DJ INK CART. for HP Z6 /</td>
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<td>EA</td>
<td>123.96</td>
<td>123.96</td>
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Schedule Total: 4925.75

Schedule Total: 1029.88

Schedule Total: 249.00

Schedule Total: 123.96

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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**Attention:** Brianna Sosa
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
0 | Z9 PRINTERS | | | | | |
6 | 1 | CYAN #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS | 1.00 | EA | 123.96 | 123.96 | 09/26/2023
7 | 1 | CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS | 1.00 | EA | 123.96 | 123.96 | 09/26/2023
8 | 1 | PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS | 1.00 | EA | 123.96 | 123.96 | 09/26/2023
9 | 1 | MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS | 1.00 | EA | 123.96 | 123.96 | 09/26/2023
10 | 1 | 36X100 8MIL PHOTO | 1.00 | EA | 122.95 | 122.95 | 09/26/2023

**Schedule Total**

123.96

123.96

123.96

123.96

123.96

123.96

123.96

123.96

122.95

122.95

122.95

122.95

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**Authorized Signature**
UNSYSTEM
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

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<th>Purchase Order</th>
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<th>Revision</th>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

Supplier: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brianna Sosa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td></td>
<td>SATIN 200 gsm</td>
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</table>

Schedule Total 122.95

Total PO Amount 7071.34

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
</tr>
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<tbody>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Christiane Paris</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>2.00</td>
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<td>17.01</td>
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<tr>
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<td>ARGON, SEMICONDUCTOR GRADE 5.0, SZ 300, CGA 580</td>
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<td>1.00</td>
<td>CYL</td>
<td>215.00</td>
<td>215.00</td>
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<td></td>
<td>Schedule Total</td>
<td>215.00</td>
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<tr>
<td>3 - 1</td>
<td>NITROGEN, SEMI CONDUCTOR GRADE, SIZE 300, CGA 580</td>
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<td>1.00</td>
<td>CYL</td>
<td>165.52</td>
<td>165.52</td>
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<td>Total PO Amount</td>
<td>414.54</td>
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</tbody>
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**Total PO Amount**: 414.54
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

**Ship To:**
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**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18297.40</td>
<td>18297.40</td>
<td>09/26/2023</td>
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**Schedule Total**
18297.40

**Total PO Amount**
18297.40

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006735  
Stanford Research Systems Inc  
1290-D Reamwood Ave  
Sunnyvale CA 94089-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>DSP dual phase lock-in amplifier</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5495.00</td>
<td>5495.00</td>
<td>09/26/2023</td>
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<td>2</td>
<td>Shipping and Insurance</td>
<td></td>
<td>1.00</td>
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<td>158.76</td>
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<td>09/26/2023</td>
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**Schedule Total**  
5495.00

**Schedule Total**  
158.76

**Total PO Amount**  
5653.76

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000026622</th>
<th>Ship To: University of Denver Office of Sponsored Programs PO Box 911811 Denver CO 80291-1811 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Selcuk Acar</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Tax Exempt?  
Yes  
Tax Exempt ID: Replenishment Option: Standard

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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>GF20010-Subaward to U of Denver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33580.04</td>
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**Schedule Total**  
33580.04

**Total PO Amount**  
33580.04
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td></td>
<td>1</td>
<td>(ConAll)1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;,1.7L) with Programmable Controller - KSL-1500X-S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4896.00</td>
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<td>09/26/2023</td>
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<td>3</td>
<td>Handling Fee</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
4896.00

**Schedule Total**  
0.00

**Schedule Total**  
90.00

**Schedule Total**  
435.00

**Total PO Amount**  
5421.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td>2.00 EA</td>
<td>109.75</td>
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<td>219.50</td>
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<td>2 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 200</td>
<td>2.00 CYL</td>
<td>252.16</td>
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**Total PO Amount** 723.82

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Curry Hall MEP - IDIQ  
Service Order -  
Design Services -  
REPLACE PO 240089 | | | 1.00 | EA | 705.64 | 705.64 | 09/26/2023 |
| 2 - 1    | Previously Executed Amendments 1-4 -  
REPLACE PO 240089 | | | 1.00 | EA | 22768.71 | 22768.71 | 09/26/2023 |
| 3 - 1    | Amendment #5 - Final Punch List to CA Services | | | 1.00 | EA | 1910.00 | 1910.00 | 09/26/2023 |
| 4 - 1    | Pending Amendments | | | 1.00 | EA | 0.01 | 0.01 | 09/26/2023 |

Schedule Total

Total PO Amount

25384.36

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

### Ship To
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### Attention
Keshia Wilkins

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
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<td>1.00</td>
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<tr>
<td>2</td>
<td>Airpods with Charging case</td>
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<td></td>
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<td>Total PO Amount</td>
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This document is reproduced for reporting purposes only.
| Supplier: ServiceNow, Inc. |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chris Canuteson |
| Bill To: UNT System Business Service Center |

| Supplier | Snyder, Owain Spencer |
| Buyer | 940/369-5500 Owain. Snyder@untsystem.edu |
| Buyer Phone/ Email | |
| Supplier Address | ServiceNow, Inc. 2225 Lawson Ln Santa Clara CA 95054-3311 United States |
| Bill To Address | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>12 Month Subscription Fee, ServiceNow ITBM Users</td>
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<td>0000029649</td>
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<td>09/27/2023</td>
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<tr>
<td>2 - 1</td>
<td>12 Month Subscription Fee Final Payment, ServiceNow ITBM Users</td>
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# Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Line-Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>61P.5X12-12</td>
<td></td>
<td></td>
<td>TK90802549T Aluminum Plate 6061 Material Aluminum Material Grade 6061 Temper T651 Plate Overall Length 12 in in Length Tolerance 0.125/-0 in Overall Width 12 in Width Tolerance 0.125/-0 in Thickness 0.5 in Thickness Tolerance /-0.023 in Fabrication Hot Roll</td>
<td>1.00</td>
<td>EA</td>
<td>89.40</td>
<td>89.40</td>
<td>09/26/2023</td>
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**Schedule Total**
89.40

| 2 - 1    | 07266           |             |                | TK90802550T Micro Drill Bit Drill Bit Size 0.50 mm Drill Bit Point Angle 130 Degrees 4 Facet Point Carbide Bright Uncoated 0.00 mm/0.0003mm Spiral Sub Micron | 4.00 | EA | 2.93 | 11.72 | 09/26/2023 |

**Schedule Total**
11.72

| 3 - 1    | MS1300.020.0004 |             |                | TK90802551T Machine Screw Head Type Flat Material 18-8 Stainless Steel Finish Plain Drive Phillips Thread Size M2 Fastener Length 4 mm Head Width 3.8 mm Head Height 1.2 mm Drive Size 0 Dimensional Standards DIN 965H DIN EN ISO 7046 Pack Size Small | 1.00 | EA | 3.61 | 3.61 | 09/26/2023 |

**Schedule Total**
3.61

**Authorized Signature**
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Attention: UNT Discovery Park

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Type S

Schedule Total 3.61

Total PO Amount 104.73
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000011751 Materialise USA LLC 44650 Helm Ct Plymouth MI 48170 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mary Chandler |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Magics -Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5496.00</td>
<td>5496.00</td>
<td>09/27/2023</td>
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<td>Schedule Total</td>
<td>5496.00</td>
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| 2 - 1    | BuildProc Trumpf - Maintenance |        | 1.00     | EA  | 6618.00  | 6618.00     | 09/27/2023|
|          |                  |        |          |     |          | Schedule Total | 6618.00 |

| 3 - 1    | SG+ Maintenance |        | 1.00     | EA  | 5346.00  | 5346.00     | 09/27/2023|
|          |                  |        |          |     |          | Schedule Total | 5346.00 |

Total PO Amount 17460.00

Authorized Signature
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<tr>
<td>1 - 1</td>
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<td>2.00</td>
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<td>289.75</td>
<td>579.50</td>
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<tr>
<td>2 - 1</td>
<td>Cleaning Solution, GP, 128 oz. (3.8 L)</td>
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<td>617.50</td>
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<tr>
<td>3 - 1</td>
<td>Micro Organic Soap, 32 oz. (950 mL)</td>
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<td>10.00</td>
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<td>31.35</td>
<td>313.50</td>
<td>09/26/2023</td>
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<td>4 - 1</td>
<td>Epoxy Powder, Black Glass-Filled, 25 lb. (11.5 kg)</td>
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<td>1.00</td>
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<td>494.00</td>
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<td>09/26/2023</td>
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<td>5 - 1</td>
<td>Mounting Powder, Graphite-Based Conductive, 1 lb. (~0.45 kg)</td>
<td></td>
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<td>6 - 1</td>
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<td>76.00</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Mounting Wax, Clear 50 Gram Stick</td>
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<tr>
<td>8 - 1</td>
<td>LOCTITE® 454 Gel Adhesive, 3 Gram Tube</td>
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<td>118.75</td>
<td>09/26/2023</td>
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<td>9 - 1</td>
<td>Sample Holding Clips, Stainless Steel Coil (Pk/100)</td>
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<td>EA</td>
<td>28.50</td>
<td>28.50</td>
<td>09/26/2023</td>
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<tr>
<td>10 - 1</td>
<td>QuickCure Acrylic Liquid, 32 oz. (950 mL)</td>
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<td>51.30</td>
<td>51.30</td>
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<td>11 - 1</td>
<td>QuickSet Acrylic Liquid, 32 oz. (950 mL)</td>
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<td>1.00</td>
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Schedule Total: 152.00

Schedule Total: 40.85

Schedule Total: 118.75

Schedule Total: 28.50

Schedule Total: 51.30

Schedule Total: 31.35

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States |
|---|
| Ship To:  
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| Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line-</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>12</td>
<td>1 Transparent Thermoplastic Powder, 5 lb. (2.3 kg)</td>
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<td>1 Diamond Suspension, Water Based Polycrystalline, 0.10 Micron 128 oz. (3.8 L)</td>
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<td>16</td>
<td>1 Alumina Suspension, De-Agglomerated, 0.05 Micron, 32 oz. (950 mL)</td>
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<td>1.00</td>
<td>EA</td>
<td>72.20</td>
<td>72.20</td>
<td>09/26/2023</td>
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</table>

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States |
|---------------------|---------------------|
| **Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| **Attention:**  
Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description** |
|---------------------|---------------------|---------------------|---------------------|
| **Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
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| 17 - 1  
Alumina Suspension, De-Agglomerated, 1 Micron, 128 oz. (3.8 L) |
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| 18 - 1  
Colloidal Alumina Suspension, 0.05 Micron, 128 oz. (3.8 L) |
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| 19 - 1  
Colloidal Silica/Alumina Solution, 0.05 Micron, 128 oz. (3.8 L) |
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| 20 - 1  
Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L) |
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<tbody>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

| Supplier: 0000006948 Allied High Tech Products 2376 E Pacifica Place Rancho Dominguez CA 90220-0000 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christiane Paris |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>Total PO Amount</td>
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</table>

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000061241 Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States |
<table>
<thead>
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<th></th>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Tennie Jones</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<tr>
<td>1</td>
<td>Ricoh USA Copier Lease 2 x IMC4510</td>
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<td>350.00</td>
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<td>2</td>
<td>Maintenance Gold Estimated Usage b/w Images</td>
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<td>09/26/2023</td>
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<td>09/26/2023</td>
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</table>

**Total PO Amount**  
450.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029356  
Herc Rentals Inc  
4637 W University  
Denton TX 76207-3113  
United States

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**Attention:** Heather Coffin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
1064.00

**Total PO Amount**  
1064.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order

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Supplier: 0000028160  
Georgia Expo Manufacturing Corporation  
3355 Martin Farm Rd  
Suwanee GA 30024  
United States  

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Attention: Richard Owens  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States  

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028877
Collegiate Sports Connect
514 Vick Ave
Raleigh NC 27612-5028
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
Purchase Order

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<th>Supplier: 0000029900</th>
<th>Kammrath and Weiss Technologies, Inc.</th>
<th>16 Alexander Ave</th>
<th>Blue Point NY 11715-1002</th>
<th>United States</th>
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<td>30 MH.MDS-SC Temperatures data acquisition software (incl. MDS.T and Interface) for heating or cooling options integrated in the tensile module for central control of temperatures via the tensile module control unit of a full system</td>
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Schedule Total 3950.00

Total PO Amount 3950.00
**Purchase Order**

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Attention: Jerry Aul

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Data:**

- **Title:** Purchase Order
- **Date:** 09-26-2023
- **Revision:**
- **Dispatch Via Print:**
- **Purchase Order:** NT752-NT00002168
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu
- **Supplier:** 0000019072
  - All Occasion Performers
  - 1425 Stagecoach Dr
  - Richardson TX 75080-5720
  - United States
- **Ship To:**
  - **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
  - **Attention:** Laura George
  - **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **City:** Denton TX 76205
  - **State:** United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line #**
  - **Ship Sch**
  - **Item/Description:** Service Form Request
  - **Mfg ID**
  - **Quantity:** 1.00
  - **UOM:** EA
  - **PO Price:** 2380.00
  - **Extended Amt:** 2380.00
  - **Due Date:** 09/26/2023

**Schedule Total:** 2380.00

**Total PO Amount:** 2380.00

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011307 Turnkey Project Services LLC  
14301 Faal Blvd Ste 111  
Fort Worth TX 76155-2520  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>SteelCase Panels Montage 86&quot; one pocket door</td>
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<td>2435.84</td>
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<td>Panel Fabric Limestone Century 7183</td>
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<td>YD</td>
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<td>334.23</td>
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<td>Schedule Total</td>
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**Total PO Amount**  
3910.07

---

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG24074

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 9-S HODE (1mg) 1.00 EA 904.00 904.00 09/26/2023
Schedule Total 904.00

2 - 1 9-S HOTrE (1mg) 1.00 EA 742.00 742.00 09/26/2023
Schedule Total 742.00

3 - 1 Freight 1.00 EA 36.00 36.00 09/26/2023
Schedule Total 36.00

Total PO Amount 1682.00

Authorized Signature

DENTON TX 76205
UNITED STATES
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLICATE**

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**Buyer**

Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

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**Attention:** Britany King

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Precision 3660 Tower | 5.00 | EA | 4887.85 | 24439.25 | 09/26/2023 |

---

**Schedule Total**  
24439.25

**Total PO Amount**  
24439.25

---

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Authorized Signature**

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<td>PO Box 82528</td>
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<td>Lincoln NE 68501-2528</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

Authorized Signature
**Purchase Order**

**Purchase Order Number**: NT752-NT00002175
**Date**: 09-27-2023

**Supplier**: 0000001390 SHI Government Solutions Inc
**PO Box**: 847434
**Dallas TX**: 75284-7434
**United States**

**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**: Denton TX 76205
**United States**

**Attention**: Zaiba Ahmed
**Excise Registration Code**: 2023-1027

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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - silver</td>
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<td>MU8F2AM/A</td>
<td>Apple Pencil 2nd Generation - Stylus</td>
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**Schedule Total**: 3687.08

**Tax Exempt ID**: Replenishment Option: Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Zaiba Ahmed
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>for tablet – for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Schedule Total** 118.37

**Total PO Amount** 5522.79
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>13th Generation Intel (R) Core(TM) i7-13700H Processor (14-Core, 24MB Cache, up to 5.0 GHz)</td>
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<td>Windows 11 Pro, English, French, Spanish</td>
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<td>09/27/2023</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order Date Revision**

NT752-NT00002176 09-27-2023

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication Details

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### Supplier Information

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Attention

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### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

This is not a valid Purchase Order.

### Customer Information

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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## Authorizations

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tish Alexander

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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<td>ProSupport Plus: 7x24 Technical Support, 4 Years</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
24 - 1 | ProSupport Plus: Accidental Damage Service, 4 Years | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023

**Schedule Total**  
0.00

25 - 1 | 3Y ProSupport Plus NextBusinessDay OnsiteService after remote diagnosis for business | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023

**Schedule Total**  
0.00

26 - 1 | ProSupport Plus: Keep Your Hard Drive, 4 Years | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023

**Schedule Total**  
0.00

27 - 1 | Dell Limited Hardware Warranty Extended Year(s) | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023

**Schedule Total**  
0.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2706.62

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
18180.00

**Total PO Amount**
18180.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000026564  
Admithub, PBC dba  
Mainstay  
1 Washington Mall  
#1349 At Government Center  
Boston MA 02108-2616  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
84620.00
## Purchase Order

**Purchase Order**

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- **30 days**
- **Dest, prepaid & add**
- **SHIP VIA**
  - **GROUND**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<td>NCS Pearson Inc</td>
<td>13036 Collection Center Drive</td>
<td>Chicago IL 60693</td>
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### Ship To:

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### Attention:

- Daniel Krutka

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

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### Schedule Total

- **5336.00**

### Schedule Total

- **3128.00**

## Total PO Amount

- **8464.00**

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**Authorized Signature**
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<td>Midvolume expenses for publishing Studies in the Novel Vol. 55</td>
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Schedule Total 5465.00

Total PO Amount 5465.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rubbermaid Commercial Products HYGN 18 in. Quick-Connect Wet and Dry Mop Frame</td>
<td>HYGN</td>
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<td>Rubbermaid Commercial Products HYGN 54 in. Quick Connect Fiberglass Handle</td>
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<td>Rubbermaid Commercial Products HYGN Microfiber Scrubber Flat Mop Pad</td>
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<td>Tork Tissue Bath Adv Mini Jump 12RL/751ft/cs</td>
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<td>Rubbermaid Commercial Products HYGN 18 in. Microfiber Wet Mop Pad Refill PK12</td>
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**Schedule Total**  

185.36

85.20

81.78

2243.50

88.92

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6 - 1</td>
<td>Renown 60gal. Black 1.5 mil 38inx48in Can liner 910 per roll (per case) 10 bags per roll</td>
<td>2.00 EA</td>
<td>38.89</td>
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**Schedule Total**

| Total PO Amount | 2762.54 |
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<td>1 - 1</td>
<td>TradeIn[Tag#138933] ST-25Y Y-Axis CNC Lathe with 11.75&quot; x 22.5&quot; (298 x 572 mm) max capacity and 3.0&quot; (76 mm) bar capacity</td>
<td>1.00</td>
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| 2 - 1 | [Con] Automatic Tool Presetter | 1.00 | EA  | 2757.30 | 2757.30 | 09/27/2023 |

Schedule Total: 2757.30

| 3 - 1 | [Con ]Auto Door for Lathes | 1.00 | EA  | 1090.94 | 1090.94 | 09/27/2023 |

Schedule Total: 1090.94

| 4 - 1 | [ Con] Belt-Type Chip Conveyor, Lathe | 1.00 | EA  | 2757.30 | 2757.30 | 09/27/2023 |

Schedule Total: 2757.30

| 5 - 1 | [Con]*Programmable Hydraulic Tailstock | 1.00 | EA  | 3850.85 | 3850.85 | 09/27/2023 |

Schedule Total: 3850.85

| 6 - 1 | 1-Year Extended Warranty | 1.00 | EA  | 5777.57 | 5777.57 | 09/27/2023 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

**Ship To:**  
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<table>
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<tr>
<th>Attention:</th>
<th>Robbin Shull</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: | Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |
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<tr>
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<td>[con]BMT65 Straight Live-Driven Toolholder, Haas Toolholding by BENZ</td>
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<td>8</td>
<td>[Con]BMT65 90-Degree Live-Driven Toolholder, Haas Toolholding by BENZ</td>
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<td>1.00</td>
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<td>[con]Liner Guide Adapter Kit, 3.00&quot; (76mm)</td>
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<td>[con]16-Piece, Haas Extruded 3&quot; (75mm) Spindle Liner Kit, 3/8&quot; - 2-3/4&quot; (9mm - 70mm) Bore Diameter, for Round Bar</td>
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Total PO Amount: **79819.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Cryo Gloves - Mid-Arm</td>
<td>1.00</td>
<td>EA</td>
<td>317.00</td>
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Schedule Total 317.00

Total PO Amount 317.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | ---
1 | iBind Cards | 1.00 EA | 167.00 | 167.00 | 09/27/2023

**Schedule Total** | 167.00

2 | Goat anti-Rabbit IgG (H+L) Secondary Antibody, HRP | 1.00 EA | 95.50 | 95.50 | 09/27/2023

**Schedule Total** | 95.50

**Total PO Amount** | 262.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Novex ECL</td>
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**Schedule Total**  
315.00

**Total PO Amount**  
315.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Freight Terms</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Currency:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-1026

### Line-Sch

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<th>Mfg ID</th>
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<td>PIERCE MINI GEL STAINING KIT</td>
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### Quantity | UOM | PO Price | Extended Amt | Due Date
1.00 | EA | 153.44 | 153.44 | 09/27/2023

**Schedule Total**

153.44

**Total PO Amount**

153.44
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<td>94.84</td>
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Schedule Total: 379.36

Total PO Amount: 379.36

Authorized Signature
**Vendor:** CBS Mechanical Inc  
**Address:** 5001 W University Dr  
**City:** Denton  
**State:** TX  
**Postal Code:** 76207  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

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<td>1 – 1</td>
<td>Emergency - Coliseum Gas Line</td>
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**Schedule Total**  
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<td>2 – 1</td>
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**Schedule Total**  
787.00

**Total PO Amount**  
81475.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>RECOMBINANT ANITSYNDECAN-1</td>
<td>AB128936100UL</td>
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**Schedule Total**  
625.00

**Total PO Amount**  
625.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000022669  
Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield S4 7WB  
United Kingdom

### Ship To:
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### Attention:
Christine Bomar

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-
Sch

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<th>Due Date</th>
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<tr>
<td>1 - 1 p-type dopants: strong electron-accepting ability and deep LUMO level. High-purity (99%)</td>
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### Schedule Total
263.00

### Total PO Amount
263.00
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>1 - 1</td>
<td>Z18L000PR</td>
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<td>1606.61</td>
<td>1606.61</td>
<td>09/27/2023</td>
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</table>
| 15 inch MacBook Air  
M2 16/512 SSD space  
grey + 4 year  
Applecare + for  
schools         |

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<th>Quantity</th>
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<tbody>
<tr>
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<td>SGX92LL/A</td>
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<td>09/27/2023</td>
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<td>178.57</td>
</tr>
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</table>
| 4-Year AppleCare+ for  
Schools 15-inch  
MacBook Air (M2) |

**Schedule Total**  
1785.18

**Total PO Amount**  
1785.18
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002196  
09-27-2023

---

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Attention:** Nicole Berry/Meckes

---

**Ship To:**  
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---

**Status:** DUPLICATE  
Dispatch Via Print

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**PO Price:**  
**Extended Amt:**  
**Due Date:**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | MNXR3LL/A  
Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9” IPS (2732 x 2048) - space gray |        | 1.00     | EA  | 1125.51  | 1125.51     | 09/27/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  | 1125.51 |          |     |          |              |          |

**Schedule Total**  
1125.51

| 2        | SAYX2LL/A  
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation) |        | 1.00     | EA  | 206.12   | 206.12      | 09/27/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  | 206.12  |          |     |          |              |          |

**Schedule Total**  
206.12

| 3        | MU8F2AM/A  
Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) |        | 1.00     | EA  | 118.36   | 118.36      | 09/27/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  | 118.36  |          |     |          |              |          |

**Schedule Total**  
118.36

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000001390 SHI Government Solutions Inc</th>
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<th>Attention: Nicole Berry/Meckes</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2023-1027

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| Total PO Amount | 1449.99 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer: Snyder, Owain Spencer</td>
<td>Phone/ Email: 940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000073621  
Dissinger Reed LLC  
PO Box 30080  
Omaha NE 68103-1180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-141

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**Schedule Total**

| Schedule Total | 2416.00 |

**Total PO Amount**

| Total PO Amount | 2416.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10967.28

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 11644.44

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000023605  
Mursion Inc  
2443 Fillmore St Suite 515  
San Francisco CA 94115  
United States

**Ship To:**  
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**Attention:** Velka Vasquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 25000.00

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**Total PO Amount:** 25000.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Order Details

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**Authorized Signature**

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

418.35
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
Dept 2366  
PO Box 122366  
Dallas TX 75312-2366  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
Dept 2366  
PO Box 122366  
Dallas TX 75312-2366  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 8 - 1    | FS-539 SD Finisher Stapler |        | 1.00     | EA  | 0.00     | 0.00         | 09/28/2023 |
|          |                              |        |          |     |          |              |          |

**Schedule Total**  
0.00

| 9 - 1    | PK-524 2/3 Punch Unit For FS-539 |        | 1.00     | EA  | 0.00     | 0.00         | 09/28/2023 |
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**Schedule Total**  
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| 10 - 1   | RU-519                         |        | 1.00     | EA  | 0.00     | 0.00         | 09/28/2023 |
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**Schedule Total**  
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| 11 - 1   | FK-514 FAX Kit (1st & 2nd line) |        | 1.00     | EA  | 0.00     | 0.00         | 09/28/2023 |
|          |                                 |        |          |     |          |              |          |

**Schedule Total**  
0.00

| 12 - 1   | Diagnostic TIC PWRFILTER BLUE TOOTH 120V/20A |        | 1.00     | EA  | 0.00     | 0.00         | 09/28/2023 |
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: NT752-NT00002204
- **Date**: 09-28-2023
- **Revision**: 

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**Supplier**: 0000021467
Konica Minolta Business Solutions USA
Dept 2366
PO Box 122366
Dallas TX 75312-2366
United States

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**Attention**: Central Receiving

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**

- **276.32**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention**: Russell Jordan

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  
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Schedule Total 15000.00

Total PO Amount 15000.00
Purchase Order

**Supplier:** 0000029649
ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

**Ship To:**

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**Attention:** Chris Canuteson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>9 Month Subscription Fee, Servicenow ITBM Users</td>
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**Supplier:** 0000059404 Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<td>1 - 1</td>
<td>Phosphate-buffered saline (PBS, 10X), pH 7.4</td>
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**Schedule Total**

364.00

**Total PO Amount**

364.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<th>Line- Sch</th>
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<td>CN02A RAC/CDC42 ACTVATORII 5X10UNITS</td>
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Schedule Total 884.00

Total PO Amount 884.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000067420 Laser Mechanisms Inc 25325 Regency Dr Novi MI 48375 United States</th>
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<td><strong>Attention:</strong> UNT Discovery Park</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Line-Sch Schedule

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Laser Cover Glass</td>
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**Total PO Amount** 2984.00

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Tracie Frey

### Bill To:
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 3469.56

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**Schedule Total** 900.00

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<td>Conferencing Soundbar SB522A CUS</td>
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**Schedule Total** 110.00

**Total PO Amount** 4479.56

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Authorized Signature
**Authorized Signature**

---

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Total PO Amount**  
4000.00
**Purchase Order**

**Supplier:** 0000039422
Ridlen, Mark Douglas
6132 Lakeshore Dr.
Dallas TX 75214
United States

**Ship To:**
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**Attention:** Amanda Weiss
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000006227 | Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | David Jaeger  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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Schedule Total  
7950.00

Total PO Amount  
7950.00

Authorized Signature
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Schedule Total           | 2285.71  

Total PO Amount           | 2285.71  

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Isophthaloyl chloride 99%, 100g</td>
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<td>Nitric-15N acid solution~10 N in H2O, 98 atom % 15N, 1g</td>
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**Authorized Signature**
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<tr>
<th>Line</th>
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Total PO Amount: 381.35
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Change the lights in the Visiting FB Locker Room to LEDs.</td>
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**Schedule Total**
2060.00

**Total PO Amount**
2060.00

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Authorized Signature
Total PO Amount 15020.88
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>OXYGEN, MEDICAL GRADE</td>
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**Schedule Total**
27.00

**Total PO Amount**
88.52

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Authorized Signature
**Purchase Order**

**Untersigned Signature**

**Purchase Order**
NT752-NT00002223 09-28-2023

**Payment Terms**
30 days

**Buyer**
Roys,Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:**
000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:**
2023-1027

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<td>75UQ7590PUB LG 75UQ7590PUB – 75&quot; Diagonal Class UQ7590 Series LED-backlit LCD TV – Smart TV – ThinQ AI, webOS – 4K UHD (2160p) 3840 x 2160 – HDR – Direct LED</td>
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<td>RLXT3 Chief Fit Large Tilt Display Wall Mount – For Displays 43-86&quot; – Black – Mounting kit (wall mount, kickstand) – extended tilt – for LCD display – landscape – black – screen size: 43&quot;-85&quot; – for P/N: CSMP9X12, CSSMP15X10, PAC526, PACSBM</td>
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<td>920-006481 Logitech Wireless Combo MK345 – Keyboard and mouse set – wireless – 2.4 GHz</td>
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<td>4 - 1</td>
<td>960-001101 Logitech MeetUp –</td>
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<td>631.00</td>
<td>631.00</td>
<td>09/28/2023</td>
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</tbody>
</table>

**Authorized Signature**
**Purchase Order**

- **Supplier:** SHI Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

- **Ship To:**
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- **Attention:** Tami Deaton

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>5 - 1</td>
<td>Conference camera - pan / tilt - color - 3840 x 2160 - audio - wireless - Bluetooth LE / NFC - USB 3.0 - MJPEG</td>
<td>939-001656</td>
<td>Logitech TV MOUNT XL - Camera mount - on-the-monitor mountable - for P/N: 960-001102, 991-000411</td>
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<td>6 - 1</td>
<td>VELCRO Brand Extreme Outdoor Heavy Duty Tape</td>
<td>91843</td>
<td>Holds 15 lbs</td>
<td>Black with Stick on Adhesive</td>
<td>Strong Weather Resistant Holding Power</td>
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<tr>
<td>7 - 1</td>
<td>HW-8K-2M-001 Highwings 8K 10K HDMI 2.1 Cable 48Gbps 6.6 FT/2M, Certified High Speed HDMI Braided Cord-4K@120Hz 8K@60Hz, DTS:X, HDCP 2.2 &amp; amp; 2.3, HDR 10 Compatib</td>
<td>900203</td>
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**Schedule Total:** 631.00

**Schedule Total:** 122.08

**Schedule Total:** 16.67

**Schedule Total:** 122.08

**Schedule Total:** 16.67

**Schedule Total:** 122.08

**Schedule Total:** 16.67

**Schedule Total:** 631.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000020788  
Cvent Inc  
PO Box 822699  
Philadelphia PA 19182-2699  
United States

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**Attention:** Christopher Vickery

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8.95

**Total PO Amount**  
8.95
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24041

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Tax Exempt ID:**

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<tbody>
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<td>[Con1/12] LMD7 basic stand, LED, mot. Z</td>
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<td>38843.42</td>
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**Schedule Total**  
38843.42

| 2 - 1    | [Con2/12] LMD Components | | 1.00 | EA | 39982.76 | 39982.76 | 09/28/2023 |

**Schedule Total**  
39982.76

| 3 - 1    | [Con3/12] Image Acquisition and Analysis Software | | 1.00 | EA | 13578.06 | 13578.06 | 09/28/2023 |

**Schedule Total**  
13578.06

| 4 - 1    | [Con4/12] Incident Light Fluorescence | | 1.00 | EA | 34800.69 | 34800.69 | 09/28/2023 |

**Schedule Total**  
34800.69

| 5 - 1    | [Con5/12] Microscope Stage | | 1.00 | EA | 67201.60 | 67201.60 | 09/28/2023 |

**Schedule Total**  
67201.60

| 6 - 1    | [Con6/12] Objectives and Optical Components | | 1.00 | EA | 19368.75 | 19368.75 | 09/28/2023 |

**Schedule Total**  
19368.75

---

**Authorized Signature**
# Purchase Order

**Universtiy of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplyer:** 0000027505
Leica Microsystems Inc
1700 Leider Ln
Buffalo Grove IL 60089
United States

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<td>[Con7/12]DIC-Differential Interference Contrast accessories for 10x, 20x, 40x and 63x objectives</td>
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<td>[Con11/12]Filter Cubes</td>
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**Purchase Order**

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<td>[Con12/12]Service Contract - Training &amp; Installation</td>
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**Total PO Amount**: 306370.30
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ESCITALOPRAM TB 10MG</td>
<td>MRA ESCITALO, 100ESCIT TABESCUITM GEXAORIM CESITAL, 343547281106 (1X)</td>
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<td>BAYER REGIMEN TB 81MG 32EC</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | MENEVO SF 10X0.5ML (3X) | 1.00 EA | 1163.04 | 1163.04 | 09/28/2023 | Schedule Total: 1163.04
8 - 1 | SUMATRIPTAN SUCC TB 50MG 9UD CPLT | 1.00 EA | 2.18 | 2.18 | 09/28/2023 | Schedule Total: 2.18
9 - 1 | ALBUTEROL SUL AH0. 0839630X3UD1/PCH | 1.00 EA | 6.18 | 6.18 | 09/28/2023 | Schedule Total: 6.18
10 - 1 | DEXAMT SOD PH SD 4MG/1ML | 1.00 EA | 20.48 | 20.48 | 09/28/2023 | Schedule Total: 20.48

**Total PO Amount:** 8798.78

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>BLACK-MAGIC VEDOHUB 80X80 12G</td>
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<td>8635.68</td>
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**Schedule Total**  
8635.68

**Total PO Amount**  
8635.68
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier:</th>
<th>0000035439 Council Interior Design Accreditation 206 Cesar E Chavez Ave SW Ste 350 Grand Rapids MI 49503-4079 United States</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Jerry Aul</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>CIDA Accreditation</td>
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**Schedule Total**

| 2200.00 |

**Total PO Amount**

| 2200.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>GA05106830TK90932508T Calendar Planning Board Board Properties Magnetic Mounting/Mobility Type Wall Mounted Dry Erase Surface Type Steel Dry Erase Height 38 in Dry Erase Width 50 in Dry Erase Surface Finish Matte Includes Mounting System Board Frame Material Alumi</td>
<td>1.00 EA</td>
<td>209.80</td>
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Schedule Total 209.80

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<td>TK90932509T SHIPPING FEES 52XG67</td>
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Schedule Total 0.00

Total PO Amount 209.80

Authorized Signature
Purchase Order

Authorized Signature

Suppliers: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 140.72

Tax Exempt ID: Replenishment Option: Standard
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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<tr>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Crystal Garrett  
CG24082

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<td>PROTEINASE K SOL 20MG/ML 10ML</td>
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<td>09/28/2023</td>
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Schedule Total  
107.53

Total PO Amount  
107.53
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<th>PO Price</th>
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<td>VWR-REFR-30</td>
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**Schedule Total**  
6649.08

**Total PO Amount**  
6649.08

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2,5-Dibromobenzaldehyde</td>
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</table>

**Schedule Total**  
54.00

**Total PO Amount**  
54.00

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Duplicate**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
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**Schedule Total**
155.00

**Total PO Amount**
155.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:**

0000068589

Interior Resources Group
1444 Oak Lawn Ave Ste 301
Dallas TX 75207-3690
United States

**Ship To:**

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**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 0000068589

**Line-Sch**

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<td>1 - Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai)</td>
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**Total PO Amount**

- 4241.64

**Total Schedule Total**

- 861.29

- 422.13

- 201.22

- 2757.00

- 4241.64
**Purchase Order**

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 270000.00

**Total PO Amount** 270000.00

**Authorized Signature**
**Purchase Order**

**Vendor:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td></td>
<td>3 - 1</td>
<td>Change Order #1 - PCO 1, 2, 3 &amp; 6</td>
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<td></td>
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<td>EA</td>
<td>99303.14</td>
<td>99303.14</td>
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<td>Change Order #2 &amp; Change Order #3</td>
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<td>EA</td>
<td>518893.72</td>
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**Schedule Total**

1841633.40

15343.00

99303.14

518893.72

**Total PO Amount**

2475173.26
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<td>Reagent Grade Water</td>
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<td>72.84</td>
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**Schedule Total**

72.84

**Total PO Amount**

72.84
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **30 days**
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier:
- **0000010385**  
  Proteintech Group Inc  
  5500 Pearl St Ste 400  
  Rosemont IL 60018-5303  
  United States

### Ship To:
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Attention:
- **CG24085**

### Bill To:
- **UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:** Standard

### Line- Sch  
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<td>1 - 1 CFP-Trap Agarose</td>
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<td>2 - 1 Shipping</td>
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### Total PO Amount  
- **539.00**

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000011454</th>
<th>Lambda Literary Foundation</th>
<th>5482 Wilshire Blvd #1595</th>
<th>Los Angeles CA 90036</th>
<th>United States</th>
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<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Attention:</strong> Sharon Crosswhite</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>850.00</td>
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**Total PO Amount**

| 850.00 |

**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1</td>
<td>Iron pieces, irregularly shaped, 3.2-6.4mm (0.125-0.25 in), 99.99% (metals basis), Thermo Scientific Chemicals</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>50.30</td>
<td>50.30</td>
<td>09/29/2023</td>
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Schedule Total 50.30

Total PO Amount 50.30
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>H1B petition for Salar Shirkhanloo</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>09/29/2023</td>
<td>460.00</td>
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<tr>
<td>2 - 1</td>
<td>Fraud prevention fee</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/29/2023</td>
<td>500.00</td>
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<tr>
<td>3 - 1</td>
<td>Premium Processing fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/29/2023</td>
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**Total PO Amount**  
3460.00
**Purchase Order**

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<tr>
<td>1</td>
<td>Dry Ice Block Slab</td>
<td>2833.20</td>
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<tr>
<td>2</td>
<td>Fuel Flat Charge</td>
<td>65.52</td>
</tr>
<tr>
<td>3</td>
<td>HAZMAT CHARGE</td>
<td>157.50</td>
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<td></td>
<td>Total PO Amount</td>
<td>3056.22</td>
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**Supplier:** 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Dry Ice Block Slab</td>
<td>3600.00</td>
<td>LB</td>
<td>0.79</td>
<td>2833.20</td>
<td>09/29/2023</td>
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<td>2</td>
<td>Fuel Flat Charge</td>
<td>9.00</td>
<td>EA</td>
<td>7.28</td>
<td>65.52</td>
<td>09/29/2023</td>
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<td>3</td>
<td>HAZMAT CHARGE</td>
<td>9.00</td>
<td>EA</td>
<td>17.50</td>
<td>157.50</td>
<td>09/29/2023</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UNT E-Locking for Classrooms - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
85389.08

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073678 Common Application  
3003 Washington Blvd Ste 1000  
Alexandria VA 22201  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kristine Wisener |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**  
**Dispatch Via Print**

| Purchase Order Date Revision |
| NT752-NT00002248 09-29-2023 |

| Payment Terms  
Freight Terms  
Ship Via |
| 30 days  
Dest, prepay & add  
GROUND |

| Buyer  
Phone/ Email |
| Snyder, Owain Spencer  
940/369-5500 Owain. Snyder@untsystem.edu |

| Currency |

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

| 1 - 1  
FY24 Common App Fee |
| 1.00  
EA |
| 40000.00 |
| 40000.00  
09/29/2023 |

**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Xerox VersaLink C605 magenta original toner cartridge</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>197.79</td>
<td>395.58</td>
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<td>2</td>
<td>Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>179.39</td>
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<td>3</td>
<td>Xerox WorkCentre 6515 Extra High Capacity cyan original toner ca</td>
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<td>1.00</td>
<td>EA</td>
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<td>Xerox Drum Cartridge</td>
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<td>5</td>
<td>Xerox VersaLink B605 B615 black original toner cartridge</td>
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**Schedule Total**

- **1 - 1**
  - **Schedule Total**: **395.58**
- **2 - 1**
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- **3 - 1**
  - **Schedule Total**: **179.39**
- **4 - 1**
  - **Schedule Total**: **201.88**
- **5 - 1**
  - **Schedule Total**: **408.36**

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**Supplier**: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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**Attention**: Kristi Burns

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Line Sch</th>
<th>Item/Description</th>
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<tr>
<td>6 - 1</td>
<td>NWYPG Dell black original toner cartridge</td>
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<td>7 - 1</td>
<td>GSCTW Dell High Yield black original toner cartridge Use and Return</td>
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<td>1.00</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**  
1634.38

Authorized Signature
| Supplier: 0000050504 | Aurora Information Systems Inc | 1873 Rt 70 E Ste 220 | Cherry Hill NJ 08003-2036 | United States |
| Supplier: 0000050504 | Aurora Information Systems Inc | 1873 Rt 70 E Ste 220 | Cherry Hill NJ 08003-2036 | United States |

| Ship To: Morales, Gabriel Adrian | Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: Valerie Govan | Bill To: UNT System Business Service Center |

| SEND INVOICES TO: invoices@untsystem.edu |

| Send Invoices to: invoices@untsystem.edu |

| 1112 Dallas Dr., Ste. 4200 |

| Denton TX 76205 |

| United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>FY24 Aurora FoodPro-Dining Admin Training</td>
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<td>09/29/2023</td>
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| Schedule Total | 1280.00 |

| Total PO Amount | 1280.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
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<th>Revision</th>
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### Payment Terms

30 days

### Freight Terms

Dest, prepay & add

### Ship Via

GROUND

### Buyer

Snyder, Owain Spencer

### Phone/ Email

940/369-5500

Owain. Snyder@untsystem.edu

### Supplier:

Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

### Ship To:

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### Attention:

UNT Discovery Park

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date \\
---|-----------------|-------|----------|-----|----------|--------------|---------
1 | BlueLube Polish Lubricant, 128 oz. (3.8 L) | | 2.00 | EA | 80.75 | 161.50 | 09/29/2023 |
2 | Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L) | | 2.00 | EA | 505.40 | 1010.80 | 09/29/2023 |
3 | Chem-Pol Adhesive Back Disc, 8"/200 mm (Pk/5) | | 2.00 | EA | 76.95 | 153.90 | 09/29/2023 |
4 | Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L) | | 1.00 | EA | 688.75 | 688.75 | 09/29/2023 |

**Total PO Amount** 2014.95

---

Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>160021.51</td>
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<td>09/29/2023</td>
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**Schedule Total**  
160021.51

**Total PO Amount**  
160021.51
**Purchase Order**

**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0053

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**Schedule Total**
420976.00

| 2    | Reimbursable Expenses |        | 1.00     | EA  | 4000.00  | 4000.00      | 09/29/2023  |

**Schedule Total**
4000.00

| 3    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 09/29/2023  |

**Schedule Total**
0.01

**Total PO Amount**
424976.01
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<tr>
<th>Supplier: 0000003526 University of Alabama</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Penny Light</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>University of Alabama</td>
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Schedule Total | 87470.87 |

Total PO Amount | 87470.87 |
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:** Replenishment Option: Standard

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<td>1 - 1 FLS671500 SOD CHLORIDE BIO GRD CERT 500G</td>
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<td>2 - 1 FLA200500 NITRIC ACID REAGENT ACS 500ML</td>
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<td>4 - 1 811111 BLACK BAKELITE POWDER 5LBS</td>
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**Total PO Amount**

136.46

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000009972 Crailley Enterprises LLC 10 Woodhaven Ct Krugerville TX 76227-9595 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randy Brooks |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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**Schedule Total** 14955.00

**Total PO Amount** 14955.00
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<td>METHANOL, &gt;=99.8%, A.C.S. REAGENT, METHANOL, &gt;=99.8%, A.C.S. REAGENT</td>
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<td>ISOPROPANOL, 70% IN H2O, ISOPROPANOL, 70% IN H2O</td>
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<td>ETHYLENE GLYCOL MONOBUTYL ETHER FOR SYNT, ETHYLENE GLYCOL MONOBUTYL ETHER FOR SYNT</td>
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**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<th>Possible Missions Inc Fisher Scientific</th>
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<th>Attention: Donovan Ford</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Excise Registration Code:** 2023-1026

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<td>2-PROPANOL CERT</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fischer Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line</th>
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<td>RUBBER STOPPERS SOLID 2 1PK</td>
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**Schedule Total:**
- 82.17
- 141.38
- 109.77
- 53.38
- 10.16

**Currency:**
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Currency:**
- **Buyer:** Roys,Jill Kathryn  
  940/369-5500  
  Jill.Roys@untsystem.edu

- **Supplier:** 0000025977  
  Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

**Authorized Signature**
## UNT System Business Service Center

**University of North Texas**  
**Denton TX 76205**  
**United States**

### Purchase Order

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 396.86

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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## Payment Terms

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<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Buyer Information

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
58.15

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Authorized Signature
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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<td>Attention: Russell Jordan</td>
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**Purchase Order**

**Supplier:** 0000005564  
Bruker Nano Inc  
5465 E Cheryl Parkway  
Madison WI 53711  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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Schedule Total: 113.00

Total PO Amount: 113.00

Supplier: 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

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United States

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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**Attention:** Russell Jordan

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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Denton TX 76205
United States

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**Total PO Amount**

646.00
**Authorized Signature**

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**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Purchase Order**

**Purchase Order**

**NT752-NT00002267**

**Date**

10-02-2023

**Revision**

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.Barraza@untsystem.edu

---

---

**Supplier:** 0000002626

Voertmans

1314 West Hickory

Denton TX 76201

United States

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Denton TX 76205

United States

---

---

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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1 - 1

Science Skepticism & Weird Behavior

3.00 EA

85.95

257.85

10/02/2023

**Schedule Total**

257.85

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2 - 1

Intro Micro Econ Methods + Models

8.00 EA

59.95

479.60

10/02/2023

**Schedule Total**

479.60

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3 - 1

Intro to Macro Econ with Methods+Models

6.00 EA

59.95

359.70

10/02/2023

**Schedule Total**

359.70

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4 - 1

Language Conflict & Language Rights

2.00 EA

18.98

37.96

10/02/2023

**Schedule Total**

37.96

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5 - 1

Aristotle's Physics: A Guided Study

1.00 EA

39.91

39.91

10/02/2023

**Schedule Total**

39.91

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6 - 1

Phenomenon of Life: Toward A Philosophical Biology

1.00 EA

6.95

6.95

10/02/2023

**Schedule Total**

6.95
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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Denton TX 76205
United States

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**Schedule Total**: 204.15

**Authorizes Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Supplier:** 0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Betty Brooks

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<tbody>
<tr>
<td>NT752-NT00002267</td>
<td>10-02-2023</td>
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</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest., prepay & add
- GROUND

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley
- 940/369-5500
- AshleyBarraza@untsystem.edu

**Ship To**

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**Attention**

- Brooks, Betty

**Bill To**

- UNT System Business Service Center
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier**

- Voertmans
- 1314 West Hickory
- Denton TX 76201
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 0000002626

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
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<tr>
<td>25 - 1</td>
<td>An Experiment with an Air Pump</td>
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<td>161.00</td>
<td>EA</td>
<td>13.91</td>
<td>2239.51</td>
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<td>26 - 1</td>
<td>The Tempest</td>
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<td>104.00</td>
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<td>8.99</td>
<td>934.96</td>
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<tr>
<td>27 - 1</td>
<td>Galileo</td>
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<td>57.00</td>
<td>EA</td>
<td>9.99</td>
<td>569.43</td>
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<td>28 - 1</td>
<td>Greenwich Village</td>
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<td>EA</td>
<td>5.95</td>
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**Total PO Amount**

- 8923.32

**Authorized Signature**
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000029204
Lab Alley LLC
12501 Pauls Valley Rd Ste A
Austin TX 78737-9650
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Change Order - Reprint**

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<thead>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: 0000029204 Lab Alley LLC 12501 Pauls Valley Rd Ste A Austin TX 78737-9650 United States |

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td></td>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>Isopropyl Alcohol 99.8% ACS Grade, 500mL Isopropyl Alcohol 99.8% ACS Grade, 6 x 500mL Case Isopropyl Alcohol 99.8% ACS Grade, 1 Liter Isopropyl Alcohol 99.8% ACS Grade, 4 x 1 Liter Case Isopropyl Alcohol 99.8% ACS</td>
<td></td>
<td>3.00 EA</td>
<td>63.00</td>
<td>189.00</td>
<td>10/02/2023</td>
<td></td>
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</table>

**Schedule Total**

189.00

2 - 1 Acetone, Lab Grade, 100%, 4 Liters Acetone, Lab Grade, 100%, 500mL Acetone, Lab Grade, 100%, 6x500mL Acetone, Lab Grade, 100%, 1 Liter Acetone, Lab Grade, 100%, 4x1L Acetone, Lab Grade, 100%, 4 Liters Acetone, Lab Grade, 100%, 5 Gallons Acetone, Lab Grade

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<th>PO Price</th>
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<tr>
<td>3.00 EA</td>
<td>68.00</td>
<td>204.00</td>
<td>10/02/2023</td>
<td></td>
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</table>

**Schedule Total**

204.00

**Total PO Amount**

393.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier | Summus Industries, Inc | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Kandice Green | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
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<tbody>
<tr>
<td><strong>Supplier:</strong> 0000006227 Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td><strong>Attention:</strong></td>
<td><strong>Bill To:</strong></td>
<td></td>
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### Tax Exempt?  
Line-  
Sch  

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Dell 4-cell 60 Wh Lithium Ion Replacement Battery for Select Laptops</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.99</td>
<td>118.99</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

118.99

**Total PO Amount**  

118.99

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| Supplier: 0000032973 ProQuest LLC |
|-----------------|-----------------|
| Ship To:        | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Address:        | 789 E Eisenhower Pkwy Ann Arbor MI 48108 United States |
| Bill To:        | UNT System Business Service Center |
| Attention:      | Lisa Martin |
| Tax Exempt?     | Yes |
| Line-Sch       | 1 - 1 |
| Item/Description| ProQuest Pivot FY24 |
| Mfg ID          | ProQuest LLC |
| Quantity        | 1.00 |
| UOM             | EA |
| PO Price        | 18995.18 |
| Extended Amt    | 18995.18 |
| Due Date        | 10/02/2023 |
| Schedule Total  | 18995.18 |
| Total PO Amount | 18995.18 |
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Sch 1</td>
<td>1</td>
<td>48X10GT+6X100G 1U AC port side intake and PSU side exhaust - Server</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6988.80</td>
<td>6988.80</td>
<td>10/02/2023</td>
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<td>Schedule Total</td>
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<td></td>
<td></td>
<td>6988.80</td>
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| Line-Sch | 1 | Juniper Care Next Day Support for QFX5120-48T-AFI, QFX5120-48T-AFO, QFX5120-48T-DC-AFI, QFX5120-48T-DC-AFO - Support | | 1.00 | EA | 1033.60 | 1033.60 | 10/02/2023 |
| Schedule Total | | | | | | | 1033.60 |

| Line-Sch | 3 | JNP204 AC POWER SUPPLY AIR FLOW PWR OUT ROUTER | | 1.00 | EA | 282.88 | 282.88 | 10/02/2023 |
| Schedule Total | | | | | | | 282.88 |

| Line-Sch | 4 | AC Power Cable, US (13A/125V, 2.5meter) | | 1.00 | EA | 16.90 | 16.90 | 10/02/2023 |
| Schedule Total | | | | | | | 16.90 |

| Line-Sch | 5 | QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF | | 1.00 | EA | 202.28 | 202.28 | 10/02/2023 |
| Schedule Total | | | | | | | 202.28 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<tbody>
<tr>
<td>6 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.04</td>
<td>144.04</td>
<td>10/02/2023</td>
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**Schedule Total**  
**144.04**

**Total PO Amount**  
**8668.50**

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Authorized Signature
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**Excise Registration Code:** 2023-1025

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<td>3516 VWR PETRI DISH 100X15MM CS 500</td>
<td>2.00 CS</td>
<td>171.39</td>
<td>342.78</td>
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<tr>
<td>2 - 1</td>
<td>R3575S BSRGI-HF - 1000 UNITS</td>
<td>1.00 EA</td>
<td>76.88</td>
<td>76.88</td>
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**Schedule Total**

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<td>342.78</td>
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<tr>
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**Total PO Amount**

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<tr>
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<td>419.66</td>
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### Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** MiKayla Jones

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor-</td>
<td>P2422H (Not USBC)</td>
<td>2.00</td>
<td>EA</td>
<td>165.00</td>
<td>330.00</td>
<td>10/02/2023</td>
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**Schedule Total**

330.00

**Total PO Amount**

330.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**  
Schneider Electric FY24 Annual PO

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<td>Schneider Electric</td>
<td>Yes</td>
<td>0000002014</td>
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<td>EA</td>
<td>187744.00</td>
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**Schedule Total**

<table>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Number**: NT752-NT00002275  
**Purchase Order Date**: 10-02-2023  
**Dispatch Via**: Print

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<tr>
<td>PROTEIN STRUCTURE TEACHING KIT</td>
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<td>13.00</td>
<td>EA</td>
<td>115.42</td>
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<td>10/02/2023</td>
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**Total PO Amount**: 1500.46

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**Attention**: Sophia Enslein  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

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**Authorized Signature**
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<th>Item/Description</th>
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<th>Due Date</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Storm Chasers consortium</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>10/02/2023</td>
<td></td>
<td>750.00</td>
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## Purchase Order

**Supplier:** 0000020012  
Boster Biological  
Technology CO Ltd  
3942B Valley Avenue  
Pleasanton CA 94566  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Anti-Danio rerio (Zebra??sh) f9a-201Antibody 200uL</td>
<td>2.00</td>
<td>EA</td>
<td>352.50</td>
<td>705.00</td>
<td>10/02/2023</td>
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**Schedule Total** | 705.00

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<th>Line-Sch</th>
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<tr>
<td>2 - 1</td>
<td>Custom Antibodies For RareSpecies..NP_001268918.1</td>
<td>2.00</td>
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<td>705.00</td>
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**Schedule Total** | 705.00

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**Schedule Total** | 160.00

**Total PO Amount** | 1570.00

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**Authorized Signature**
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Total PO Amount: 614.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:**  
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### Tax Exempt?
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Poly(4-hydroxystyrene)  
1.00  
EA  
150.00  
150.00  
10/02/2023

**Schedule Total**  
150.00

2 - 1  
Poly(styrene), ,bis (acrylate)-terminated  
1.00  
EA  
300.00  
300.00  
10/02/2023

**Schedule Total**  
300.00

3 - 1  
Poly(styrene), ,bis (hydroxy)-terminated  
1.00  
EA  
300.00  
300.00  
10/02/2023

**Schedule Total**  
300.00

**Total PO Amount**  
750.00

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 128.35  
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Schedule Total:** 63.02  
Schedule Total:** 77.13  
Schedule Total:** 26.24  
Schedule Total:** 257.12  

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

#### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

#### Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

868.00

**Total PO Amount**

868.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount
**Authorization Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
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<td>Supplier: 0000059404</td>
<td>Life Technologies Corporation</td>
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<td>5781 Van Allen Way</td>
<td>Carlsbad CA 92008</td>
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<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**

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**Total PO Amount**

112.55
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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28321 Industrial Blvd  
Hayward CA 94545  
United States |

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Total PO Amount 952.04

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Authorized Signature
**Purchase Order**

**Supplier:** 000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
132.05

**Total PO Amount**  
132.05
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038667 NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD,  
HANGZHOU BAY NEW DISTRICT,  
NINGBO 33 315000 China  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Nicole Berry/Esmailie  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 10900.00

Total PO Amount 10900.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24090

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
# Purchase Order

## Supplier:
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

## Attention:
Crystal Garrett  
CG24090  

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Supplier's Address:
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

## Excise Registration Code:
2023-1026  

## Payment Terms:
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  

## Buyer:
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

## Payment Terms:
30 days Dest, prepay & add  

## Freight Terms:
Dest, prepay & add  
GROUND  

## Ship Via:
GROUND  

## Due Date:

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**Purchase Order**

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**Schedule Total**

- **Schedule Total**
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  - 103.94
  - 37.62
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**Total PO Amount**

- **Total PO Amount**
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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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**Purchase Order**

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**Excise Registration Code:** 2023-1026

**Total PO Amount:** $231.59
Purchase Order

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THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Crystal Garrett CG24088

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Excise Registration Code:** 2023-1026

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Schedule Total: 161.00

Total PO Amount: 161.00

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total 109.44

Total PO Amount 109.44

Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**: 14415.04

**Schedule Total**: 5437.58

**Schedule Total**: 2171.11

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**Supplier**: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States

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**Attention**: Kendra Wiese

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>11 - 1</td>
<td>HD 1080p Ultra Short-throw Laser Projector for Hallway</td>
<td>1.00 EA</td>
<td>305.82</td>
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<td>12 - 1</td>
<td>For 'Room 100 Hallway Projector': CON-Line 10 - Professional Services</td>
<td>1.00 EA</td>
<td>859.59</td>
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<td>13 - 1</td>
<td>For 'Room 366 Lectern': Custom Lectern for Room 366</td>
<td>1.00 EA</td>
<td>11859.48</td>
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<td>For 'Room 366 Lectern': CON-Line 13 - Professional Services</td>
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Schedule Total: 305.82
Schedule Total: 859.59
Schedule Total: 11859.48
Schedule Total: 4206.86
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Delcom Group LP</th>
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<tr>
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<td>PO Box 560158, The Colony TX 75056 United States</td>
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| Bill To            | UNT System Business Service Center |
| Send Invoices to   | invoices@untsystem.edu |
| Address            | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Attention          | Kendra Wiese |

| Buyer              | Owain. Snyder@untsystem.edu |

| PO Number          | NT752-NT00002294 |
| Date               | 10-03-2023 |
| Payment Terms      | 30 days Dest, prepay & add |
| Freight Terms      | GROUND |
| Ship Via           | |

| Buyer Phone/ Email | 940/369-5500 Owain. Snyder@untsystem.edu |

| Tax Exempt?        | No |
| Tax Exempt ID:     | N/A |
| Line-Sch          | 15 |
| Item/Description   | Shipping'': CON-Line 8 Shipping |
| Mfg ID             | N/A |
| Quantity           | 1.00 |
| UOM                | EA |
| PO Price           | 2000.00 |
| Extended Amt       | 2000.00 |
| Due Date           | 10/03/2023 |

| Schedule Total     | 2000.00 |
| Total PO Amount    | 71049.70 |

Authorized Signature
Excise Registration Code: 2023-1014

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<td>Lens Protector for Olympus Tough TG Series Cameras</td>
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<td>512GB Extreme PRO UHS-I SDXC Memory Card</td>
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<td>MAGP100</td>
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<td>GP-100 Light-Duty Tripod with Pan Head, Smartphone Adapter, and GoPro Mount</td>
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<td>CLA-TG1 Conversion Lens Adapter OLCLAT01</td>
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Total Schedule

Schedule Total 19.99
Schedule Total 49.13
Schedule Total 149.24
Schedule Total 9.74
Schedule Total 21.85
**Purchase Order**

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| Supplier: 0000039749 |
| B&H Photo Video |
| PO Box 28072 |
| New York NY 10087-8072 |
| United States |

| Ship To: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Sophia Enslein |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Excise Registration Code: 2023-1014 |

| Tax Exempt? |
| Line/ |
| Sch |

| Tax Exempt ID: |
| Mfg ID |

| Quantity |
| UOM |

| PO Price |
| Extended Amt |

| Due Date |

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<td>Teleconverter Lens</td>
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<td>CSCH-123 Tough Sport Holder Orange</td>
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<td>LI-92B Rechargeable Lithium-Ion Battery 3 6V, 1350mAh</td>
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<td>OLLI92B</td>
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<tr>
<td>QCD Camera Case Black</td>
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| 11.24 |

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<tr>
<td>LCD Optical Screen Protector for Olympus Tough TG-5</td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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<th>Line-Sch</th>
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<th>Schedule Total</th>
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<tr>
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<td>V32713OBW000 FD-1 Flash Diffuser OLFD1</td>
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<td>V3271200W000 LG-1 LED Macro Ring Light OLLG1</td>
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Total PO Amount 969.25

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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</tr>
<tr>
<td>Supplier: 0000006227</td>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
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</tr>
<tr>
<td>Attention: Beverly Maloney</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i6, 15, 512</td>
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<td>10/03/2023</td>
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**Schedule Total**  
1710.78

**Total PO Amount**  
1710.78

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>MOTO ELECTRIC VEHICLES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>58 W 9th St Atlantic Beach FL 32233-3465 United States</td>
</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristine Wisener
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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Schedule Total 45300.89

Total PO Amount 45300.89

Authorized Signature
## Purchase Order

**Authorized Signature**

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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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**Schedule Total**

|                     | **6175.10** |

**Total PO Amount**

|                     | **6175.10** |

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**Supplier:** 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Justin Sprick
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total

Total PO Amount 323.50
**Authorization Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Payment Terms**

**30 days**

**Payment Terms**

**Dest, prepay & add**

**Ship Via**

**GROUND**

**Buyer**

Snyder, Owain Spencer

**Payment Terms**

**Currency**

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

**Schedule Total**

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**PO Price**

**Extended Amt**

**Due Date**

10/03/2023

**Authorized Signature**

**Ship Via**

**DUPLICATE**

**Dispatch Via Print**
**Purchase Order**

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

686.00

**Total PO Amount**

686.00

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**Authorized Signature**

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

| Supplier: | 0000001053 | Cuevas Distribution Inc | PO Box 161006 | Fort Worth TX 76161-1006 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Justin Sprick | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
| Bill To: | | | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 30.76

**Total PO Amount:** 213.51
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00002304  
**Date:** 10-03-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 264.48

**Schedule Total** 43.56

**Total PO Amount** 884.10

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**Authorized Signature**
# Purchase Order

**Order Details**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Melissa Deal

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
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**Schedule Total** 84.36

**Total PO Amount** 84.36

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Excise Registration Code:** 2023-1026

---

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---

**Attention:**  
Crystal Garrett  
CG24092

---

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
582.00

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**Total PO Amount**  
582.00

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**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Attention: Melissa Deal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 109.75

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Schedule Total 252.16

Total PO Amount 361.91

Authorized Signature
Supplier: 0000012144 Smartsheet Inc
PO Box 7410971
Chicago IL 60674-0971
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 9450.00

Total PO Amount 9450.00
### Purchase Order

**Vendor:** Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Schedule Total:** 116.42

**Total PO Amount:** 206.59

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Supplier: 000003908 Humphrey &amp; Associates Inc</td>
<td>Attention: Taelon Payne</td>
</tr>
<tr>
<td>1501 Luna Rd</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Carrollton TX 75006</td>
<td>Send Invoices to:</td>
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<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Schedule Total**: 137000.00

**Total PO Amount**: 137000.00
**Purchase Order**

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Authorized Signature**  

---
Supplier: 0000015637
Berger Transfer&Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>October: Internal Packing and Moving and Disposal</td>
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<td>December: Internal Packing and Moving and Disposal</td>
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<td>4 - 1</td>
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Authorized Signature
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 1595.00 |

**Total PO Amount**

| Total PO Amount | 14965.00 |

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**B&H Photo Video**
PO Box 28072
New York NY 10087-8072
United States

**Supplier:** 0000039749
**Ship To:**
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**Attention:** Julia Cartwright
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>PTP336 Plastic Developing Tray Set - 12x16 PATS1216</td>
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<td>2</td>
<td>07-0280 Puddle Pusher Coating Rods - 8 x 10 PHPPCR810</td>
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<td>27.17</td>
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**Schedule Total**  
24.95

**Schedule Total**  
54.34

**Total PO Amount**  
79.29

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>30 days</td>
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## Buyer

Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

## Supplier

Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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## Attention

Magdalena Pule

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
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<td>1650.90</td>
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### Schedule Total

1650.90

### Total PO Amount

1650.90

Authorized Signature

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This document is reproduced for reporting purposes only.
<table>
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<tr>
<th>Supplier: 0000019443 Alamo Music Center 425 N Main Ave San Antonio TX 78205 United States</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Attention: Vickie Napier</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>---</td>
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<td>Contrabassoon Fox 900</td>
<td>900</td>
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<td>29895.00</td>
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Schedule Total 59790.00

Total PO Amount 59790.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention: Les St Clair</td>
<td>Bill To:</td>
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<td>UNT System Business Service Center</td>
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<td>Supplier: 0000069619</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>HD Supply Facilities Maintenance, Ltd.</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>PO Box 844727</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Dallas TX 75284-4727</td>
<td>United States</td>
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<tr>
<td>Aluminum Low Profile crossover truck tool box</td>
<td>1.00</td>
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<td>518.65</td>
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Schedule Total: 518.65

Total PO Amount: 518.65

Authorized Signature
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<td>1-1</td>
<td>Newmark Frisco Evaluation</td>
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Schedule Total: 2900.00

Total PO Amount: 2900.00
# Purchase Order

## Purchaser Information
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

## Dispatch Via Print
- **Purchase Order Date**: 10-04-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Shipping Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone**: 940/369-5500
- **Email**: Owain.Snyder@untsystem.edu

## Supplier Information
- **Supplier**: 0000036965 MNTN
- **Address**: 823 Congress Ave # 1827
- **City**: Austin
- **State**: TX
- **Zip**: 78768-2437
- **Country**: United States

## Attention Information
- **Attention**: Hannah Kronenberger

## Bill To Information
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **Zip**: 76205
- **Country**: United States

## Tax Exempt Information

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<td>30000.00</td>
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## Total PO Amount

| Schedule Total | 30000.00 |

| Total PO Amount | 30000.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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<td>SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN</td>
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<td>Bludot Freight Estimate</td>
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<td>3 - 1</td>
<td>Delivery &amp; Installation Services</td>
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**Total PO Amount**  
2475.00
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>E-gift cards</td>
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**Schedule Total**
2200.00

**Total PO Amount**
2200.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td></td>
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<td>Standard</td>
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**Schedule Total**  
8958.12

**Total PO Amount**  
8958.12

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount**  
546.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000060898  
Front Rush LLC  
1333 N Kingsbury St 4th Fl  
Chicago IL 60642-2687  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>POLY(VINYL ALCOHOL), 87-89% HYDROLYZED, &amp;</td>
<td>363170</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Band trailer transport 10/6</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>MDKNT TOUCH 93732 SM 1000/CS</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Nicole  
Berry/Meckes

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Apple Magic Keyboard with Touch ID and Numeric Keypad keyboard</td>
<td>MMMR3LL/A</td>
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<td>EA</td>
<td>187.06</td>
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**Schedule Total** 187.06

| 2        | Apple Smart keyboard and folio case | MXNL2LL/A | 1.00 | EA | 178.11 | 178.11 | 10/04/2023 |

**Schedule Total** 178.11

| 3        | Apple Digital AV Multiport Adapter video interface converter HDMI USB | MUF82AM/A | 1.00 | EA | 58.65 | 58.65 | 10/04/2023 |

**Schedule Total** 58.65

**Total PO Amount** 423.82

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
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**Total PO Amount**
125.79

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4227.60

**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td>3.00 EA</td>
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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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**Total PO Amount** 1980.60

**Excise Registration Code:** 2023-1027

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

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**Attention:** Lisa Anne Gorietti
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total | 112.32

Total PO Amount | 112.32

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  
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Supplier: 0000034921  
NATIONAL CHENG KUNG UNIVERSITY  
No. 1 University Road  
Tainan City 70101  
Taiwan, Province of China

Ship To:  
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Attention: Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
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**Total PO Amount** 130.66
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| Total PO Amount | 36666.60 |

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 238.64
Purchase Order

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<td>115VAC 12VDC</td>
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Excise Registration Code: 2023-1025

Total PO Amount: 340.10
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Crystal Garrett  
CG24094  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<td>CLS142901 2-PORT SAMPLER ASSY 32MM</td>
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**Schedule Total**  
549.70

| 2 - 1    | FLBP175510 IPTG DIOXANE FREE 10GR |             | 1.00     | EA  | 270.63   | 270.63       | 10/05/2023 |

**Schedule Total**  
270.63

| 3 - 1    | R0176L DPNI 5000 U |             | 1.00     | EA  | 294.00   | 294.00       | 10/05/2023 |

**Schedule Total**  
294.00

| 4 - 1    | 248521 BENCHBIN 7X5X7 IN |             | 6.00     | EA  | 41.04    | 246.24       | 10/05/2023 |

**Schedule Total**  
246.24

**Total PO Amount**  
1360.57

Authorized Signature
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<td>Acrolein, stabilized with 3 wt% water, l</td>
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Schedule Total: | 891.00  

Total PO Amount: | 891.00  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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|          |          | SLEEVE STOPPER SIZE 14 | 50/CS  |          |     |          |             |         |

**Schedule Total**

63.32

**Total PO Amount**

63.32

---

Authorized Signature
**Purchase Order**

**Supplier:** 000032486  
Chapman University  
1 University Dr  
Orange CA 92866-1005  
United States

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**Attention:** Kristi Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Schedule Total**  
11662.00

**Total PO Amount**  
36662.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett CG24100
UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 97.73

Total PO Amount 97.73

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Total PO Amount:** 3460.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dallas TX 75234-2444</td>
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<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
465.00

**Total PO Amount**
465.00

Authorized Signature
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<td>METHYLTETRAZINE-SULFO-NH 100MG</td>
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<td>TCO-PEG4-NHS ESTER 4X2MG</td>
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**Total PO Amount**  
925.94
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
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Schedule Total 220.00

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Schedule Total 60.00

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<td>3</td>
<td>Acetonitrile, anhydrous</td>
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Schedule Total 80.00

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<tr>
<td>4</td>
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Schedule Total 60.00

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<tr>
<td>5</td>
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Schedule Total 80.00

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<td>0.02M Iodine in Tetrahydrofuran/ Water/Pyridine</td>
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<td>10/05/2023</td>
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Authorized Signature
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Supplier: 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 160.00

Total PO Amount 700.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**  
NT752-NT00002353  
10-05-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
57132.00  

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Item/Description** | **Vendor** | **Quantity** | **UOM** | **Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Total PO Amount** |
---|---|---|---|
| | | Standard | 11113.94 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
475.74
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3610.00

**Total PO Amount**  
9280.00

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Authorized Signature
Supplier: 0000003222  
Cintas Corporation  
First Aid Safety Trng & Fire  
Division  
850 Freeport Pkwy Ste 300  
Coppell TX 75019  
United States

Sample of Text from the Document:

- **Supplier:** Cintas Corporation  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Attention:** UNT Discovery Park  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **Denton TX 76205  
- **United States**

<table>
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<th>Line-Sch</th>
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**Schedule Total:** 1600.00  
**Total PO Amount:** 1600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**

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**Supplier:** 0000039532
Rubin Education Corporation  
5229 Baptist Cir  
Virginia Beach VA 23464-2612  
United States

**Ship To:**
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**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

9500.00

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**Total PO Amount**

9500.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:**  
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**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3517.94

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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**Excise Registration Code:** 2023-1026

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>106R04077 Xerox High Capacity Toner Cartridge for C9000 Series Printers Black</td>
<td></td>
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<td>3.00</td>
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<td>350.55</td>
<td>1051.65</td>
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**Schedule Total**  
1051.65

| 2 - 1    | 104R00256 Xerox printer transfer belt cleaner |              |               |        | 1.00 | EA   | 86.25    | 86.25      | 10/05/2023 |

**Schedule Total**  
86.25

| 3 - 1    | 106R03690 Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartr |              |               |        | 2.00 | EA   | 179.39  | 358.78     | 10/05/2023 |

**Schedule Total**  
358.78

| 4 - 1    | 106R03691 Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca |              |               |        | 2.00 | EA   | 179.39  | 358.78     | 10/05/2023 |

**Schedule Total**  
358.78

| 5 - 1    | 108R01416 Xerox VersaLink C500 waste toner collector |              |               |        | 2.00 | EA   | 27.52   | 55.04      | 10/05/2023 |

**Schedule Total**  
55.04

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1910.50

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002772  
CASE  
PO Box 360852  
Case  
Pittsburgh PA 15251-6852  
United States

**Ship To:**  
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**Attention:** Sandra Kaltenbaugh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>1</td>
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<td></td>
<td>W/2 Pocket doors</td>
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Total PO Amount 7971.67
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000011307
Turnkey Project Services LLC
14301 Faa Blvd Ste 111
Fort Worth TX 76155-2520
United States

**Ship To:**
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**Attention:** Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
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**Total PO Amount**

12933.19

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000039372 Lusk, Stephanie L |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kennedy Simmons |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier:

0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

## Ship To:

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## Attention:

Kandice Green

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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Total PO Amount: 3090.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000043076  
Ad Astra Information Systems  
6900 W 80th Street  Ste 300  
Overland Park KS 66204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000439 EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States |
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| **Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| **Schedule Total** | **1900.00** |
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**Total PO Amount** **1945.00**
## Purchase Order

**Supplier:** Mavich Grainger Products  
**Address:** 525 Commerce St  
**City:** Southlake TX 76092  
**Country:** United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

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<td>1396.44</td>
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<td>TK91172551T Electric Winch 1st Layer Line Speed 12 fpm 1st Layer Load Capacity 1200 lb Fully Wound Load Capacity 1200 lb Operating Voltage 115V AC Number of Speeds 1 Motor Horsepower 1 hp Maximum Current 10 A Number of Gear Settings 1 Gear Ratio 1891 Gea</td>
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<td></td>
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**Schedule Total**  
244.80

**Schedule Total**  
1396.44

**Authorized Signature**
**Authorized Signature**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<td>4 - 1 EN1801NX2 TK91172553T Web Sling Sling Type Endless - Type 5 Vertical Hitch Capacity 3200 lb Sling Length 2 ft Sling Width 1 in Number of Plies 1 Sling Material Nylon Choker Hitch Capacity 2500 lb Basket Hitch Capacity 6400 lb Wear Resistant Cover None Color Yellow</td>
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<td>2.00 EA</td>
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<td>5 - 1 55AY13 TK91172554T Anchor Shackles Pin Style Screw Working Load Limit 3000 lb Width Between Eyes 3/4 in Pin Dia. 1/2 in Body Size 7/16 in For Sling Width 3/4 in Body Material Carbon Steel Finish Hot Galvanized Pin Material Alloy Steel Outside Diameter of Eye 1 1</td>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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Total PO Amount: 2083.88

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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Sarasota FL 34240-9258</td>
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</tr>
<tr>
<td>Sophia Enslein</td>
<td>UNT System Business Service Center</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ILLUMINATOR, FIBER OPTIC, 120V WITH BIFURCATED LIGHT GUIDE</td>
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**Schedule Total**  
767.00

**Total PO Amount**  
767.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021822
Packback Inc
125 S Clark St Ste 1150
Ste 1150
Chicago IL 60603-4043
United States

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Attention: Daniel Watson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Platform Suite, Year 2, Invoice INV-01840
Dated 8/31/2023

1.00 EA 336000.00 336000.00 10/06/2023

Schedule Total 336000.00

Total PO Amount 336000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
409.26

**Total PO Amount**  
409.26

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This document is reproduced for reporting purposes only.
Supplier: 0000022930
STM Ground Inc dba STM
Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>225010 STM DRIVEN - FB SEPT OV</td>
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Schedule Total  

Total PO Amount  

2200.00

2200.00
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000074553  
**JQ Infrastructure LLC**  
**100 Glass St Ste 201**  
**Dallas TX 75207**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Custom PCR Primers -</td>
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Schedule Total 148.33

Total PO Amount 148.33
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1026

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
401.92

**Total PO Amount**
525.04
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011809 Kuali, Inc.  
3300 N Ashton Blvd Ste 230  
Lehi UT 84043-5351  
United States

**Ship To:**  
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**Attention:** Debra Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2022-659

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**Schedule Total**  
10901.00

**Total PO Amount**  
10901.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** 
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Bruce Hale

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
2820.86

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**: 1685.00

**Total PO Amount**: 1685.00

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**Supplier**: 0000000966
Copyright Clearance Center Inc
222 Rosewood Dr
Danvers MA 01923
United States

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**Attention**: UNT Discovery Park

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Preferred Business Solutions</th>
<th>Preferred Business Solutions</th>
<th>1701 W Walnut Hill Ln</th>
<th>Irving TX 75038-3217</th>
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<td>Buyer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 46.99
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/K170  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Nicole Berry/K170  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 31.44

**Total PO Amount** 255.92

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
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**Schedule Total**  
897.98

**Total PO Amount**  
897.98

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000028773
Mitsubishi Chemical Carbon Fiber and Com
5900 88th St
Sacramento CA 95828-1109
United States

### Ship To:
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### Attention:
Britany King

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 109.13

**Total PO Amount** 109.13

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>PO Box 847384</td>
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**Total PO Amount:** 1361.49

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**Authorized Signature**
## Purchase Order

### Supplier
000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

### Ship To
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### Attention
Rekha Gopalakrishnan

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | H1B filing fees for Gillian Robertson |  | 1.00 | EA | 460.00 | 460.00 | 10/09/2023

**Schedule Total** 460.00

**Total PO Amount** 460.00
## Purchase Order

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24107

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1174.94
**Purchase Order**

**Purchase Order**
NT752-NT00002395
10-09-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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---

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<tr>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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| 2 - 1    | T1016L           |        | 1.00     | EA  | 41.00    | 41.00        | 10/09/2023 |
|          | MONARCH DNA ELUTION |    |          |     |          |              |          |
|          | BFR 25ML         |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |              |        |          |     | 41.00    |              |          |

| 3 - 1    | T6508100ML       |        | 1.00     | EA  | 30.96    | 30.96        | 10/09/2023 |
|          | TFA REAG GRADE 100ML |  |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |              |        |          |     | 30.96    |              |          |

**Total PO Amount**  
137.77

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Crystal Garrett  
CG24106

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total:** 69.34

**Total PO Amount:** 689.23
**Purchase Order**

**UNiversity of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Attn: Cody Onstead</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 650016</td>
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<tr>
<td>Dallas TX 75265</td>
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**Schedule Total**

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**Total PO Amount**  
53.10

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sophia Enslein
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total** 549.06

**Total PO Amount** 549.06
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036940  
Bowley, Aaron  
611 N Locust St, Apt 2W  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

Authorized Signature
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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Julia Cartwright  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
54.74 31.49 20.53

**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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| Supplier: Morales,Gabriel Adrian | Email: Gabriel.Morales@untsystem.edu |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Russell Jordan |

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<td>Buffer PB (500 ml)</td>
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| Schedule Total | 339.00 |

| 2 - 1    | Buffer N3 (500 ml) |        | 1.00     | EA  | 110.00   | 110.00       | 10/09/2023 |

| Schedule Total | 110.00 |

| 3 - 1    | Buffer QG (250 ml) |        | 1.00     | EA  | 74.00    | 74.00        | 10/09/2023 |

| Schedule Total | 74.00 |

| 4 - 1    | Shipping and handling |        | 1.00 | EA  | 79.80    | 79.80        | 10/09/2023 |

| Schedule Total | 79.80 |

| Total PO Amount | 602.80 |

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**UNITED STATES**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000034265

Preferred Business Solutions

1701 W Walnut Hill Ln

Irving TX 75038-3217

United States

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Ship To:**

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---

**Attention:** UNT Discovery Park

---

**Tax Exempt?**

**Tax Exempt ID:**

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<td>Spiral Notebooks</td>
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**Schedule Total**

94.68

**Total PO Amount**

94.68

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Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000039482  
DFW Consulting Group Inc  
1616 Corporate Ct  
Irving TX 75038-2207  
United States

---

### Ship To

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### Attention

Attention: Becca Icossipentarhos

---

### Bill To

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Renovate Chestnut Hall 102/115 - IDIQ Service Order</td>
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**Schedule Total** | 15820.00 |

| 2 - 1 | Reimbursable Expenses | 1.00 | EA | 100.00 | 100.00 | 10/09/2023 |

**Schedule Total** | 100.00 |

| 3 - 1 | Pending Amendments | 1.00 | EA | 0.01 | 0.01 | 10/09/2023 |

**Schedule Total** | 0.01 |

**Total PO Amount** | 15920.01 |
**Purchase Order**

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TCOLE Instructor Proficiency Certificate Application</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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Authorized Signature
**Supplier:** 0000038640  
Purcell, Megan  
14500 Dallas Pkwy Apt 168  
Dallas TX 75254-8309  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

| Supplier ID: 0000039316 | Address: 5319 Victor St, Dallas TX 75214-5052 | United States |

## Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention

Attention: Julie Ikpah

## Ship To

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## Tax Exempt?

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<td>Adler, Gary F</td>
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| Schedule Total | 875.00 |

| Total PO Amount | 875.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Adler, Gary F  
5319 Victor St  
Dallas TX 75214-5052  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Julie Ikpah |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Class Hallway 100</td>
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Schedule Total: 0.00

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<td>For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards</td>
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<td>3 - 1</td>
<td>For 'Room 100 Hallway Projector': CON-Line 1 - Professional Services</td>
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<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5- CB-22 - 2'x2' CB w/ 2 1 RU mounts and 7 AC</td>
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Schedule Total: 1075.56

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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Schedule Total

1075.56

1027.78

521.11

1865.80

Total Schedule

3756.27
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5 - Professional Services</td>
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<td>For 'Courtyard Projection Room': TF1 - Compact, portable, and even rack mountable mixer</td>
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<td>11 - 1</td>
<td>For 'Courtyard Projection Room': CON-Line 12 - DFIN-1 - Diversity Fin antenna, operating frequency 468 to 740 MHz, black</td>
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<td>For 'Courtyard Projection Room': QLXD14/85-550 - WL185 Lavalier Microphone System</td>
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<td>For 'Courtyard Projection Room': LS-</td>
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Schedule Total: 1667.25

Schedule Total: 2012.17

Schedule Total: 500.00

Schedule Total: 2042.22

Authorized Signature
Authorized Signature
CHANGE ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States

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<td>For 'Courtyard Remote IDF: RLINK-P420 - Premium+ PDU with RackLink</td>
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Schedule Total | 505.19

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 46067.69

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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
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<td>Phone/ Email</td>
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</tr>
<tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Address:**  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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| Attention: | Russell Jordan  
Bill To:    | UNT System Business Service Center  
Send Invoices to: | invoices@untsystem.edu |
|            | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Excise Registration Code: 2023-0992

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|          | MEDICAL GRADE Size: 50 |                  |          |     |          |              |          |
| Schedule Total |            |                      |          |     |          | 46.58        |          |

Total PO Amount 80.60
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000039242  
Simple Color Media  
1804 Laurel St  
Denton TX 76205-6921  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

- **Supplier:** 0000000748
  Henry Schein Inc
  520 S. Rock Blvd.
  Reno NV 89502
  United States

- **Ship To:** This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

- **Attention:** Shari Ruhberg

- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Shari Ruhberg

### Tax Exempt? Yes

### Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount: **1868.98**
**Purchase Order**

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Supplier:** 0000021760  
Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

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Authorized Signature
Supplier: 0000016473 Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Change Order - Reprint**

- **Purchase Order**: NT752-NT00002421
- **Date**: 09-01-2023
- **Revision**: 1 - 2024-02-15
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu
- **Supplier**: 0000016473, Buehler, Division of Illinois Tool Works, 41 Waukegan Road, PO Box 1, Lake Bluff IL 60044, United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: UNT Discovery Park

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount**: 18732.38
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000038807
Sciencetech Inc.
1450 Global Drive
London N6N 1R3
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

| Line- | Item/Description | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch   |                 |            |       |          |     |          |             |         |
| 1 - 1 | Quantum Efficiency/IPCE System with EQE/IQE | Yes |       | 1.00 | EA | 40375.00 | 40375.00 | 10/10/2023 |

**Schedule Total**

40375.00

| Line- | Item/Description | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch   |                 |            |       |          |     |          |             |         |
| 2 - 1 | [Con]Packaging and Handling | Yes |       | 1.00 | EA | 600.00 | 600.00 | 10/10/2023 |

**Schedule Total**

600.00

| Line- | Item/Description | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch   |                 |            |       |          |     |          |             |         |
| 3 - 1 | [Con]Shipping Charge | Yes |       | 1.00 | EA | 560.00 | 560.00 | 10/10/2023 |

**Schedule Total**

560.00

**Total PO Amount**

41535.00

---

Authorized Signature
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor</td>
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**Schedule Total**  
**Total PO Amount**

2330.00  
2330.00
Purchase Order

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<td>Lexmark MC3426i -</td>
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**Schedule Total**

|                      | 600.00 |

**Total PO Amount**

|                      | 600.00 |
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Schedule Total 11329.28

Total PO Amount 11329.28
**Purchase Order**

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<td>Laundry Supplies Blanket</td>
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**Schedule Total**

|        | 12000.00 |

**Total PO Amount**

|        | 12000.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>2500.00</td>
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**Supplier:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randal Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier</th>
<th>Maxon Computer Inc</th>
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<tr>
<td>Address</td>
<td>515 Marin St Ste 322</td>
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<tr>
<td></td>
<td>Thousand Oaks CA 91360-4116</td>
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Schedule Total: 5174.00

Total PO Amount: 5174.00
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>S30110 TK91460315T Ratchet Faceshield Assembly Compatible with Brand Sellstrom Compatible with Manufacturer Model Number 29096 Compatible with Series 301 Dielectric Protection No Face Shield Type Face Shield Assembly Features Comfortable Crown can be Used to Mo</td>
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**Schedule Total**  
50.68

**Total PO Amount**  
50.68

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Authorized Signature
**Supplier:** 0000034057  
Togetherall Inc  
1209 Orange St  
Wilmington DE 19801  
United States

**Ship To:**  
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**Attention:** Grace Drake  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Togetherall - Annual Support Network License</td>
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<td>34650.00</td>
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**Schedule Total** 34650.00

| Line-Sch 2  | Togetherall Trained Peer Programming  |  |  | 1.00 | EA | Standard | 15000.00 | 15000.00 | 01/01/2024 |

**Schedule Total** 15000.00

**Total PO Amount** 49650.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>GROUND</td>
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</table>

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000073490
Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: Mfg ID

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Schedule Total 114625.00

| 2 - 1    | Amendment #1          | 1.00     | EA  | 26463.00 | 26463.00     | 10/10/2023     |

Schedule Total 26463.00

Total PO Amount 141088.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 81.93

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**Schedule Total:** 183.86

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**Schedule Total:** 43.56

**Total PO Amount:** 548.35

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033876
Sanders,Kipling Phillip
8330 Cabrera Dr
dallas TX 75228
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

125.00

**Total PO Amount**

125.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000012775
Cummings, Randy
2304 High Meadow Dr
Denton TX 76208
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
75.00

**Total PO Amount**
75.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000012625
Coffey, Robert
2948 Stockton St
N/A
Denton TX 76209-7596
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**
625.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 21.06

**Total PO Amount** 21.06
**Purchase Order**

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**Excise Registration Code:** 2023-1025

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**Schedule Total** 274.53

| Total PO Amount | 274.53 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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**Excise Registration Code:** 2023-0992
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 35478.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029580
Wilson, Elizabeth
6965 Stetson Way
Frisco TX 75034
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

400.00

Authorized Signature
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Supplier: 0000027778 Vandiver,Kelsee 3255 Sagestone Dr Apt 7119 Fort Worth TX 76177 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Total PO Amount 225.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Pilar Bradfield

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**Total PO Amount**
200.00

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**Supplier:** 0000027936
Harrison, Kaytlin
3509 Meadowtrail Ln
Denton TX 76207-1163
United States

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---

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<tr>
<td>940/369-5500 Ashley</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000045277

**CATIE**

**CATIE Headquarters**

**Turrialba CRIC 7170**

**Costa Rica**

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**Attention:** Ken Richards

**Bill To:** UNT System Business Service Center

**Send Invoices to:**

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039465
Infinity Supply & Service Inc
1017 Shady Oaks Dr Ste 200
Denton TX 76205-7981
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1680.00

**Total PO Amount**

1680.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039238
Geld, Zach
2225 Cherrybark Trl
Little Elm TX 75068-3730
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

Authorized Signature
**Purchase Order**

| Supplier: | Reed, Peyton  
|-----------|------------------|
| Location: | 6150 Alma Rd Apt 1406  
| McKinney TX 75070-6935  
| United States |

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**Attention:** Pilar Bradfield

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 250.00 |
| Total PO Amount | 250.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039474  
Littrell, Mary  
9 Carissa Rd  
Santa Fe NM 87508-8158  
United States

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**Attention:** Tracie Frey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1700.00

**Total PO Amount:** 1700.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002451  
10-10-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014491
Youmans,Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 250.00

**Total PO Amount** 250.00
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Supplier: 0000032428
Doty, John
124 Fern Cv
Oxford MS 38655-7087
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012672  
Gillum, Jimmy  
11404 Jennifer Cir  
Sanger TX 76266-8032  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  Tax Exempt ID: Mfg ID  Line-Sch  Item/Description  Quantity  UOM  PO Price  Extended Amt  Due Date

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**Schedule Total:** 75.00

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**Schedule Total:** 75.00

**Total PO Amount:** 150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
250.00

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Authorized Signature
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Schedule Total

100.00

Total PO Amount

100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

477.40

**Total PO Amount**

477.40

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**Authorized Signature**
Purchase Order

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Schedule Total 4943.68

Total PO Amount 4943.68
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039567  
Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

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**Attention:** Jennifer Rodriguez

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United States

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<td>Homecoming Bonfire 2023 Photography</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000065379  
The Gordian Group Inc  
30 Patenwood Dr Ste 350  
Greenville SC 29615  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1726.91

**Total PO Amount:** 1726.91

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**Attention:** Monica Madrid

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012649  
University of Oregon  
Sponsored Projects Services  
5219 University of Oregon  
Eugene OR 97403-5219  
United States

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United States

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<td>1 - 1</td>
<td>spilbsa16105 Allele with one point mutation, adult males zebra fish treated with ENU</td>
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<td>450.00</td>
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<td>2 - 1</td>
<td>2 nursery tanks</td>
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<td>200.00</td>
<td>400.00</td>
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<td>3 - 1</td>
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Schedule Total  
450.00

Schedule Total  
400.00

Schedule Total  
125.00

Total PO Amount  
975.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Total PO Amount 59.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Total PO Amount**

- 87118.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

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<td>TK91427591T Scrubbing Pad Floor Application Cleaning Scrubbing Color Family Yellow Floor Pad Size 14 in 175 to 600 rpm Round Material Non-Woven Polyester Fiber Yellow For Use With Rotary or Automatic Floor Machine 3 1/4 in Center Hole Package Quantity 5</td>
<td>09548 10548</td>
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<td>TK91427592T Compact Toilet Paper Roll 2 Ply Sheet Size 3 3/4 in x 4 in 1000 Roll Length 333 ft Roll Dia. 4 3/4 in Proprietary 3 3/4 in Sheet Width 4 in Sheet Length 1/2 in Core Dia. White Compatible Grainger Part Number 15F489 15F490 15F491 1FC63 1LYJ6 1</td>
<td>19375 109375</td>
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2182.20

825.76

**Authorized Signature**
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Schedule Total 825.76

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Schedule Total 74.43

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Schedule Total 747.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<table>
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**Schedule Total** 747.90

| 8 - 1    | AR110001         |                       | 1.00     | EA  | 24.65    | 24.65       | 10/10/2023 |
|          | TK91427598T Bleach|                      |          |     |          |             |         |
|          | Primary Chemical  |                      |          |     |          |             |         |
|          | Bleach Container Type |                |          |     |          |             |         |
|          | Jug Container Size 1 |                    |          |     |          |             |         |
|          | Ready to Use/Concentrated |            |          |     |          |             |         |
|          | Ready to Use      |                      |          |     |          |             |         |
|          | Recommended Dilution|                     |          |     |          |             |         |
|          | Fragrance Chlorine Cleaner Form Liquid |           |          |     |          |             |         |

**Schedule Total** 554.25

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>UOM</th>
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**Schedule Total**

24.65

Total PO Amount

4975.19

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Authorized Signature
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Schedule Total 516.80 356.50

Total PO Amount 873.30
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2420.06

**Total PO Amount**
2420.06

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**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
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</tr>
</tbody>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039184
Synbio Technologies LLC
4250 US Highway 1 Ste 3
Monmouth Junction NJ
08852-1966
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0171

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**Total PO Amount**: 12101.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add GROUND**

### Ship Via

- **NT752-NT00002468 10-11-2023**

### Buyer

- **Snyder, Owain Spencer**  
  - Phone/ Email: 940/369-5500  
  - Owain. Snyder@untsystem.edu

### Supplier:

- **0000073461**  
  - Certiport  
  - 5601 Green Valley Dr  
  - Bloomington MN 55437  
  - United States

---

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### Ship To:

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### Attention:

- **Konni Stubblefield**  
- **Bill To:**  
  - UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount:** 156.48

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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**Excise Registration Code:** 2023-1026
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
207.50

**Total PO Amount**  
207.50

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery | Bill To: UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

| Excise Registration Code: 2023-1026 |

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Authorized Signature
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Lorena Cavazos
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 2322.50

Total PO Amount 2322.50
Purchase Order

Supplier: 0000029900
Kammrath and Weiss
Technologies, Inc.
16 Alexander Ave
Blue Point NY 11715-1002
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MZ.TCTN0x0*</td>
<td></td>
<td>1.00</td>
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<td>4300.00</td>
<td>4300.00</td>
<td>10/11/2023</td>
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<tr>
<td></td>
<td>Additional grippers, according to our gripper catalog</td>
<td></td>
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<tr>
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<td></td>
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<td>4300.00</td>
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<tr>
<td>2 - 1</td>
<td>MDS.VEI Interface for Video-Extensometer</td>
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**Purchase Order**

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<tr>
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<th>Cut 20 LLC</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>2216 Palmer Dr</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76209-2040</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00002475 10-11-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000025773
Cut 20 LLC
2216 Palmer Dr
Denton TX 76209-2040
United States

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Attention: Konni Stubblefield
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000025773
Cut 20 LLC
2216 Palmer Dr
Denton TX 76209-2040
United States

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Attention: Konni Stubblefield
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<thead>
<tr>
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<th>Item/Description</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total

3500.00

Total PO Amount

3500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>SUPPLIER INFORMATION</th>
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</table>
| 0000072203 | Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States |

<table>
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<tr>
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<th>ATTENTION</th>
<th>ATTENTION INFORMATION</th>
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<tr>
<td>Taelon Payne</td>
<td></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>BILL TO</th>
<th>BILL TO INFORMATION</th>
</tr>
</thead>
</table>
| UNT System Business Service Center  
send invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>TAX EXEMPT?</th>
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<td>Tax Exempt ID:</td>
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<tr>
<th>LINE-SCH</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UNIT OF MEASURE</th>
<th>PO PRICE</th>
<th>EXTENDED AMOUNT</th>
<th>DUE DATE</th>
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</table>
| 1-1 | Haul in and Compact  
Flex Base to Fill in  
Any Voids for Erosion from Water Leak |

<table>
<thead>
<tr>
<th>SCHEDULE TOTAL</th>
<th>TOTAL PO AMOUNT</th>
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<tbody>
<tr>
<td>21813.00</td>
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</table>

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>191301597C FB NITRILE GLV PF LF M 100/PK</td>
<td></td>
<td>5.00</td>
<td>CS</td>
<td>76.20</td>
<td>381.00</td>
<td>10/11/2023</td>
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<td></td>
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<td></td>
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<td></td>
<td>381.00</td>
<td></td>
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</table>

| 2 - 1 | 191301597D FB NITRILE GLV PF LF L 100/PK |             | 5.00     | CS  | 76.22    | 381.10       | 10/11/2023 |
|       |                 |              |          |     |          |              |            |
|       | Schedule Total  |              |          |     |          | 381.10       |            |

Total PO Amount 762.10
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Certified Molecular Biology Agarose 125 g</td>
<td>- 125 g general purpose agarose for nucleic acid electrophoresis high gel strength certified free of inhibitors DNases RNases</td>
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<td>EA</td>
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<td>10/11/2023</td>
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</table>

Schedule Total 240.00

Total PO Amount 240.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>NT752-NT00002481</td>
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### Dispatch Via Print

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

| Supplier: 0000026991 | Ambeed Inc | 3205 N Wilke Rd Ste 3205-125 | Arlington Heights IL 60004-0001 | United States |

### Ship To:

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### Attention: Donovan Ford

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Dibenzo-18-crown-6, 100g</td>
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<td>1.00</td>
<td>EA</td>
<td>44.80</td>
<td>44.80</td>
<td>10/11/2023</td>
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<tr>
<td>2 - 1 6,7,9,10,17,18,20,21-Octahydrodibenzo[b,k][1,4,7,10,13,16] hexaexacyclooctadecine-2,13-dicarbaldehyde, 250mg</td>
<td></td>
<td>1.00</td>
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<td>72.80</td>
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<tr>
<td>3 - 1 4-Dimethylaminophenylacetylene, 5g</td>
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<td>131.00</td>
<td>10/11/2023</td>
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<td>4 - 1 Shipping, FedEx Ground</td>
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<td>10/11/2023</td>
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<th>Total Schedule</th>
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<tr>
<td></td>
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<td>10/11/2023</td>
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</tbody>
</table>

**Total PO Amount:** 258.60
Purchase Order

Supplier: 0000006629 Robson Ranch
Denton HOA
9448 Ed Robson Cir
Denton TX 76207
United States

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Attention: Jami Thomas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Service Form Request-RR JFK60 2</td>
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Schedule Total 3348.33

Total PO Amount 3348.33
Supplier: 0000006629  Robson Ranch  
Denton HOA  
9448 Ed Robson Cir  
Denton TX 76207  
United States  

Ship To:  
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Attention: Jami Thomas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
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</tbody>
</table>

Schedule Total  
3177.93  

Total PO Amount  
3177.93  

Authorized Signature
**Purchase Order**

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991 Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>[1,1'-Biphenyl]-4,4'-dicarbaldehyde, 5g</td>
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<td>10/11/2023</td>
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**Schedule Total**  
11.20  

**Schedule Total**  
43.00  

**Schedule Total**  
10.00  

**Total PO Amount**  
64.20

---

**Authorized Signature**
### Purchase Order

**Suppliers:**
- **Addgene Inc**
  - **Address:** 490 Arsenal Way Ste 100, Watertown MA 02472, United States

**Ship To:**
- **Address:** This is not a valid Purchase Order.

**Attention:** BDI/Chapman Lab

**Bill To:**
- **Address:** UNT System Business Service Center
  - **Email:** invoices@untsystem.edu

**Tax Exempt:**
- **ID:** Replenishment Option: Standard

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Total PO Amount:** 280.00

**Additional Information:**
- **Purchase Order Date:** 10-11-2023
- **Payment Terms:** 30 days
- **Ship Via:** Dest, prepay & add GROUND
- **Freight Terms:** Dupont
- **Currency:** USD
- **Phone/Email:** Rebecca.Laduke@untsystem.edu
- **Invoices:** Send Invoices to: invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Signature:**
- **Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG24113 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total** 104.11

**Total PO Amount** 104.11

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) benzene, 25g</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  

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**Total PO Amount**

418.80

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**Authorized Signature**
**Purchase Order**

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<th>0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<td>Buyer</td>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**

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**Total PO Amount**

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<td>PO Box 535182</td>
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<tr>
<td>Atlanta GA 30353-5182</td>
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<tr>
<td>United States</td>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

266.60
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

**ATTENTION:** Joe Knight  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4050.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 1  
 1 | BRAND(TM) FUNNEL SHORT STEM, GLASS, OU4, BRAND(TM) FUNNEL SHORT STEM, GLASS, OU4 | 2 | 0.00 | EA | 12.50 | 25.00 | 10/11/2023 |
| 2  
 1 | KERN EMB PORTABLE BALANCE, AC INPUT 110& KERN EMB PORTABLE BALANCE, AC INPUT 110& | 2 | 0.00 | EA | 141.00 | 141.00 | 10/11/2023 |
| 3  
 1 | ALUMINUM-MAGNESIUM ALLOY, AL97MG3, 200M4, ALUMINUM-MAGNESIUM ALLOY, AL97MG3, 200M4 | 2 | 0.00 | EA | 280.00 | 280.00 | 10/11/2023 |

**Schedule Total**  
25.00

**Schedule Total**  
141.00

**Schedule Total**  
280.00

**Total PO Amount**  
446.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Attention: Jaimie Tesdahl</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Wayne PA 19087-8660</td>
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Schedule Total 550.60

Schedule Total 601.87

Total PO Amount 1152.47

Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Schedule Total**  
33.60

**Total PO Amount**  
175.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028863
Precisely Software
Incorporated
PO Box 911304
Dallas TX 75391-1304
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

NT752-NT00002495
10-12-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Currency**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Invoice Details:**

- **Excise Registration Code:** 2023-1026

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**Schedule Total:** 710.65

**Total PO Amount:** 710.65

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**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

23125.00

**Total PO Amount**

23125.00

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Send Invoices to:
invoices@untsystem.edu

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000011868 Bradley, Ryan |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total: 9000.00

Total PO Amount: 9000.00
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

|                | 175.00               |

**Total PO Amount**

|                | 175.00               |

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**Supplier:** 0000034162  
Burkman, Aaron Stanley  
905 Cleveland St # 1102  
Denton TX 76201-6861  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002500  
10-12-2023  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Freight Terms**  
**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu  
**Currency**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total  

Total PO Amount  

175.00
## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039248  
Hirst, Connor  
905 Cleveland St # 1102A  
Denton TX 76201-6861  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

---

**Authorized Signature**
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000039236
Smith, David George
3860 County Road 601
Farmersville TX 75442-6592
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Line-Sch Item/Description Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
0 0000039236 9.30 1 9.30 1 0.00 EA 175.00 175.00 10/12/2023
FB Game Day Help

Schedule Total 175.00

Total PO Amount 175.00
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Schedule Total: 14523.60

Schedule Total: 1513.12

Total PO Amount: 16036.72
### Purchase Order

**Supplier:** 0000002402  
Wenger Corporation  
PO Box 1450  
NW 7896  
Minneapolis MN 55485-7896  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
90.00

**Schedule Total:**  
300.00

**Schedule Total:**  
30.00

**Schedule Total:**  
192.00

**Schedule Total:**  
1146.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000002402 Wenger Corporation |
|-----------------|-----------------|
| PO Box 1450     |
| NW 7896         |
| Minneapolis MN 55485-7896 United States |

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Authorized Signature**
Authorized Signature

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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**Schedule Total**

|                          | 711.72 |

**Total PO Amount**

| 6642.72 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste  
700  
Indianapolis IN 46240-4697  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000739  
MSC Industrial Supply  
PO Box 953635  
St Louis MO 63195-3635  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLEX

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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000000739  
MSC Industrial Supply  
PO Box 953635  
St Louis MO 63195-3635  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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| Schedule Total | 534.97 |
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000000739  
MSC Industrial Supply  
PO Box 953635  
St Louis MO 63195-3635  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2021-452

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

### Duplicated Dispatch Via Print

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### Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Roys, Jill Kathryn**  
  - Phone/ Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

### Buyer Phone/ Email

- **Roys, Jill Kathryn**  
  - Phone: 940/369-5500  
  - Email: Jill.Roys@untsystem.edu

### Attention

- **Attention:** Shari Ruhberg

### Bill To

- **Bill To:** UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

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| 1-1      | Steri-Strip Skin  
Compound 0.66mL 40/Bx | 1.00     | EA  | 24.38    | 24.38        | 10/12/2023  |

**Schedule Total**  
24.38

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039589
COPAS
PO Box 21272
Wichita KS 67208-7272
United States

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**Attention:** Orena Vincent

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
1510.00

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**Authorized Signature**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 1550.00 |

Authorized Signature
| Supplier: Summus Industries, Inc, 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Ship To: Attention: Randy Brooks |
| ({This is not a valid Purchase Order. This document is reproduced for reporting purposes only.}) |

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<tr>
<td>10 - 1</td>
<td>Mozart Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>10/12/2023</td>
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<tr>
<td>11 - 1</td>
<td>Rawlins Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>1550.00</td>
<td>10/12/2023</td>
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<tr>
<td>12 - 1</td>
<td>Santa Fe/Traditions Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
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<td>1.00</td>
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<tr>
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<td>Victory Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
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**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Tax Exempt?**
**Replenishment Option:** Standard

**Tax Exempt ID:**
**Currency:**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>14 - 1</td>
<td>West Hall - SI#</td>
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**Schedule Total** 1550.00

**Total PO Amount** 23250.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | Axiom Optics  
| Address: | 444 Somerville Ave  
| City/State/Zip: | Somerville MA 02143-3260  
| Country: | United States |

**Ship To:**  
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| Attention: | Russell Jordan  
| Bill To: | UNT System Business Service Center  
| Email: | invoices@untsystem.edu  
| Address: | 1112 Dallas Dr., Ste. 4200  
| City/State/Zip: | Denton TX 76205  
| Country: | United States |

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<td>1 - 1</td>
<td>BeamPro BP11.11 - Large Area Laser Beam Profiler, 11.2x11.2mm sensor</td>
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<td>1.00</td>
<td>EA</td>
<td>6268.00</td>
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**Schedule Total**  
6268.00

**Total PO Amount**  
6268.00

**Authorized Signature**
## Purchase Order

| Supplier: 0000039567 Prejean, Chantelle |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jennifer Rodriguez |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Dinner with a Dozen 2023 Photography</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>1</td>
<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
<td></td>
<td>14.00</td>
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<td>1572.25</td>
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Schedule Total: 22011.50

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<td>2</td>
<td>SHIPPING &amp; HANDLING</td>
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<td>1740.51</td>
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Schedule Total: 1740.51

Total PO Amount: 23752.01

Authorized Signature
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<td>1 - 1</td>
<td>Fall Book Award 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
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Schedule Total

| 4500.00 |

Total PO Amount

4500.00

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

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<tr>
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</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Snyder, Owain Spencer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023043 Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

<table>
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<tr>
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<th>Line Sch</th>
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<tr>
<td>1 - 1</td>
<td>THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 117 Registrar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4989.60</td>
<td>4989.60</td>
<td>10/12/2023</td>
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**Schedule Total**

4989.60

| 2 - 1 | THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 117A Registrar | | 1.00 | EA | 8250.66 | 8250.66 | 10/12/2023 |

**Schedule Total**

8250.66

| 3 - 1 | THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 213 Financial Aid | | 1.00 | EA | 9266.40 | 9266.40 | 10/12/2023 |

**Schedule Total**

9266.40

| 4 - 1 | THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - | | 1.00 | EA | 11210.40 | 11210.40 | 10/12/2023 |

**Schedule Total**

11210.40

Authorized Signature
**Suppliers:**
- **Intelligent Interiors Inc**
  - 10837 Addison Road, Ste 500
  - Addison TX 75001-5610
  - United States

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**Attention:** Thanh Nguyen

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- UNT System Business Service Center
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  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-1436

**Line | Item/Description | Tax Exempt ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
5 - 1 | THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Delivery & Installation | 0000023043 | 1.00 | EA | 35892.54 | 35892.54 | 10/12/2023

**Schedule Total**

11210.40

5 - 1 | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 109 Break Room | | 1.00 | EA | 2728.88 | 2728.88 | 10/12/2023

**Schedule Total**

2728.88

7 - 1 | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 200 Pergola | | 1.00 | EA | 13636.60 | 13636.60 | 10/12/2023

**Schedule Total**

13636.60

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

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<tr>
<td>Line-Sch 8</td>
<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 201 Lobby</td>
<td>1.00</td>
<td>EA</td>
<td>19374.71</td>
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**Schedule Total** 19374.71

| Line-Sch 9 | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 201 Lobby Tall | 1.00 | EA | 13174.69 | 13174.69 | 10/12/2023 |

**Schedule Total** 13174.69

| Line-Sch 10 | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 210 Call Center | 1.00 | EA | 70918.15 | 70918.15 | 10/12/2023 |

**Schedule Total** 70918.15

| Line-Sch 11 | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 212 Financial Aid | 1.00 | EA | 3195.72 | 3195.72 | 10/12/2023 |

**Schedule Total** 3195.72

| Line-Sch 12 | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED | 1.00 | EA | 3006.96 | 3006.96 | 10/12/2023 |

**Schedule Total** 3006.96

Authorized Signature
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<td>DIRECTLY TO SITE - 214 OFC</td>
<td>1.00 EA</td>
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<td>DIRECTLY TO SITE - 219 OFC</td>
<td>1.00 EA</td>
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<td>DIRECTLY TO SITE - 221 Break Room</td>
<td>1.00 EA</td>
<td>3006.96</td>
<td>3006.96</td>
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<tr>
<td>DIRECTLY TO SITE - 228 OFC</td>
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<tr>
<td>DIRECTLY TO SITE - 231 OFC</td>
<td>1.00 EA</td>
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<td>3006.96</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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Supplier: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

Ship To:  
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Attention: Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1436

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<td>17 - 1</td>
<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 232 OFC</td>
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| 18 - 1   | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Huddle Rooms | 1.00 | EA       | 4876.80 | 4876.80   | 10/12/2023  |
|          |                  |        |          |      |          |              |          |
| Schedule Total |                |        |          |      | 4876.80  |              |          |

| 19 - 1   | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Reception Task Chairs & Stools | 1.00 | EA       | 1468.72 | 1468.72   | 10/12/2023  |
|          |                  |        |          |      |          |              |          |
| Schedule Total |                |        |          |      | 1468.72  |              |          |

| 20 - 1   | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Delivery & Installation | 1.00 | EA       | 17850.00 | 17850.00   | 10/12/2023  |
|          |                  |        |          |      |          |              |          |
| Schedule Total |                |        |          |      | 17850.00 |              |          |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>21 - 1</td>
<td>CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 331 Call Center</td>
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<td>CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 101 Classroom</td>
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<td>CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 200 Corridor</td>
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<td></td>
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436
## Purchase Order

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
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<tr>
<td>25 - 1</td>
<td>CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 201 Lobby Stns</td>
<td>1.00</td>
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<td>CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 230 Scholarship</td>
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<td>CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 237 Corridor</td>
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<td>29 - 1</td>
<td>CHANGE ORDER #2 - ALL</td>
<td>1.00</td>
<td>EA</td>
<td>11538.18</td>
<td>11538.18</td>
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Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1436
**Purchase Order**

**Supplier:** 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>30 - 1</td>
<td>CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Freight</td>
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<td>EA</td>
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<td>32 - 1</td>
<td>CHANGE ORDER #3 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 119 Student Accounting</td>
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<td>1.00</td>
<td>EA</td>
<td>33354.30</td>
<td>33354.30</td>
<td>10/12/2023</td>
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<td>EA</td>
<td>45733.60</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

变更订单 - 再版

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<tr>
<th>购买订单</th>
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<th>修订</th>
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<tbody>
<tr>
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<td>1 - 2024-02-15</td>
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<table>
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<tr>
<th>支付条款</th>
<th>运费条款</th>
<th>发货方</th>
</tr>
</thead>
</table>
| 30天 | 运费到付并预付 | 地址: 密苏里州圣路易斯, 邮编: 63130  
              美国 |

<table>
<thead>
<tr>
<th>购买方</th>
<th>支付</th>
<th>货币</th>
</tr>
</thead>
</table>
| 检查 | 940/369-5500  
              Owain.  
              Snyder@untsystem.edu |

| 供应商 | 000023043  
              Intelligent Interiors Inc  
              16837 Addison Road Ste 500  
              Addison TX 75001-5610  
              United States |

<table>
<thead>
<tr>
<th>发货至</th>
<th>注意</th>
<th>付款至</th>
</tr>
</thead>
</table>
| 这不是有效的购买订单。  
              这份文件仅用于报告目的。 | 通知: Thanh Nguyen  
              UNT System Business Service Center  
              Send Invoices to: invoices@untsystem.edu  
              1112 Dallas Dr., Ste. 4200  
              Denton TX 76205  
              United States |

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<th>税免</th>
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| 扩展总金额 | 45733.60 |

| 改变订单 #3 - 所有项目 | 1.00 | EA | 8195.00 | 8195.00 | 10/12/2023 |

| 扩展总金额 | 8195.00 |

| 改变订单 #4 - 220 | 1.00 | EA | 3685.54 | 3685.54 | 11/27/2023 |

| 扩展总金额 | 27113.68 |

授权签名
### Change Order #4 - Scholarship Reception
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Thanh Nguyen
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
<thead>
<tr>
<th>Line Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>38 - 1</td>
<td>Change Order #4 - Scholarship Reception</td>
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**Schedule Total:** 3685.54

### Change Order #4 - Level 1 Lobby - All Items Under $5,000 EA and Delivered Directly to Site
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Thanh Nguyen
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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</tbody>
</table>

**Schedule Total:** 43625.35

### Change Order #4 - Bond Rider, Overtime and Delivery/Installation
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Thanh Nguyen
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
<thead>
<tr>
<th>Line Sch</th>
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**Schedule Total:** 18887.50

**Total PO Amount:** 801270.99
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053128  
Merelex Corporation  
dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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<td>2 - 1</td>
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**Total PO Amount**  
2175.30

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**Authorized Signature**
**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**  5480.00

**Total PO Amount**  5480.00
Purchase Order

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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<td>CS12 TK91561115T Test Sieve Cover Test Sieve Cover Stainless Steel Screen Material Outside Dia. 12 in Frame Inside Dia. 12 in</td>
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<td>PS12FX TK91561116T Test Sieve Pan Test Sieve Pan Stainless Steel Screen Material Stainless Steel Frame Material Outside Dia. 12 in Frame Inside Dia. 12 in Overall Depth 2 in</td>
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<tr>
<td>3 - 1</td>
<td>60SS12I TK91561117T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 60 Mesh Size Range Medium Wire Dia. 0.16 mm Opening Size 60 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Depth</td>
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<td>135.08</td>
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Schedule Total: 91.42

Schedule Total: 229.74

Schedule Total: 270.16
### Purchase Order

For: University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier Information
- **Number:** 0000016893  
- **Company:** Mavich Grainger Products  
- **Address:** 525 Commerce St  
  Southlake TX 76092  
  United States

#### Buyer Information
- **Name:** Roys, Jill Kathryn  
- **Phone:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

#### Dispatch Via Print
- **Purchase Order Number:** NT752-RTO00002522  
- **Date:** 10-12-2023  
- **Revision:**

#### Payment Term
- **30 days Dest, prepay & add**

#### Freight Term
- **Ship Via:** GROUND

#### Bill To
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Attention:
- **UNT Discovery Park**

#### Ship To:
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

#### Tax Exempt?
- **Tax Exempt ID:**

#### Replenishment Option
- **Standard**

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>TK915611118T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 100 Mesh Size Range Fine Wire Dia. 0.1 mm Opening Size 100 Inside Dia. 12 in Frame Inside Dia. 12 in Overall Dept</td>
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<td>170SS12I</td>
<td>TK915611119T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 170 Mesh Size Range Fine Wire Dia. 0.063 mm Opening Size 170 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dept</td>
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<td>2.00</td>
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<td>303.24</td>
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<td>6 - 1</td>
<td>230SS12I</td>
<td>TK915611120T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 230 Mesh Size Range Fine Wire Dia. 0.045</td>
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<td>2.00</td>
<td>EA</td>
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<td>340.00</td>
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</tbody>
</table>

**Schedule Total:** 275.68

**Schedule Total:** 303.24

**Schedule Total:** 340.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Table

<table>
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<td>Outside Dia. 12 in</td>
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<tr>
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<td>Frame Inside Dia. 12 in</td>
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**Schedule Total**

340.00

478.94

200.54

340.00

478.94

200.54

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLEX**

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**Schedule Total** 29.35

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000016893 | Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

| Purchase Order | NT752-NT00002522 |
| Date | 10-12-2023 |
| Revision | |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Roys, Jill Kathryn |
| Phone/ Email | 940/369-5500 Jill.Roys@untsystem.edu |
| Currency | |

| Supplier: | 0000016893 |
| Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States |

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**Schedule Total** 34.44

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| 15 - 1    | ZUSA-TF-VAC-78   |        | 4.00     | EA  | 15.17    | 60.68        | 10/12/2023 |
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|           | Wing Nut Compatible |    |          |     |          |              |          |
|           | Tube Size 1 in    |        |          |     |          |              |          |
|           | Material 304      |        |          |     |          |              |          |
|           | Stainless Steel   |        |          |     |          |              |          |
|           | Includes Lanyard No |  |          |     |          |              |          |
|           | Maximum Operating |        |          |     |          |              |          |
|           | Pressure 85 psi   |        |          |     |          |              |          |
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|           | Temperature 320   |        |          |     |          |              |          |
|           | Degrees F Trade No. | 25 |          |     |          |              |          |

Schedule Total: 60.68

| 16 - 1    | ZUSA-TF-VAC-77   |        | 4.00     | EA  | 12.06    | 48.24        | 10/12/2023 |
|           | Clamp Type Clamp |        |          |     |          |              |          |
|           | Clamp Connection Type |    |          |     |          |              |          |
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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| 21 - 1   | 3ACZ6 TB91561135T Tubing Cleaned and Capped No Coating Color Not Applicable Copper Tube Type Not Applicable  
Fabrication Seamless  
Inside Diameter 1.37  
in Material 304 Stainless Steel Material Grade 304  
Maximum Operating Pressure 1453 psi  
72 Degrees F Maximum O | 1.00 EA | 132.11 | 132.11 | 10/12/2023 |
| 22 - 1   | 3ACT9 TB91561136T Tubing Cleaned and Capped No Coating Color Not Applicable Copper Tube Type Not Applicable  
Fabrication Seamless  
Inside Diameter 0.12  
in Material 304 Stainless Steel Material Grade 304  
Maximum Operating Pressure 8125 psi  
72 Degrees F Maximum O | 2.00 EA | 31.95 | 63.90 | 10/12/2023 |
| 23 - 1   | 251009SW02LV/15 Industrial Compound Gauge Nominal Dial Size 2 1/2 in Accuracy /-1.0 Percent Gauge Case Material 304 Stainless Steel | 1.00 EA | 110.10 | 110.10 | 10/12/2023 |

**Schedule Total**  
132.11  
63.90  
110.10
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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| 27 - 1   | N75001L         |        | 5.00     | EA  | 15.61    | 78.05        | 10/12/2023|
|          | TK91561141T Cartridge | | | | |            |
|          | NIOSH Rating Organic | | | | |            |
|          | Vapor OV Black | | | | |            |
|          | Compatible with Brand and Series Honeywell North 5400 | | | | |            |
|          | Honeywell North 5500 | | | | |            |
|          | Series Honeywell North 7000 | | | | |            |
|          | Honeywell North 7600 Series | | | | |            |
|          | Honeywell North RU6500 Series | | | | |            |
|          | Honeywell North RU8500 | | | | |            |
| Schedule Total | | | | | | | 78.05 |

| 28 - 1   | 7580P100        |        | 5.00     | EA  | 19.89    | 99.45        | 10/12/2023|
|          | TK91561142T Filter | | | | |            |
|          | NIOSH Rating P100 | | | | |            |
|          | Magenta Compatible with Brand and Series Honeywell North 5400 | | | | |            |
|          | Series Honeywell | | | | |            |
| Schedule Total | | | | | | | 99.45 |
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Schedule Total**

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Buyer: Roys, Jill Kathryn

Attention: UNT Discovery Park

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Line-Sch 
Item/Description 
Mfg ID 
Quantity 
UOM 
PO Price 
Extended Amt 
Due Date

Schedule Total 

31 - 1 TK91561145T SHIPPING 
FEES 4GY40 3ACZ6 
3ACT9

1.00 EA 
0.00 
0.00 10/12/2023

Schedule Total 

Total PO Amount 

4025.47
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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---

**Tax Exempt?** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Nickel 625 Sheet | | 2.00 | EA | 946.10 | 1892.20 | 10/12/2023

Schedule Total | 1892.20

2 - 1 | Vacuum Exhaust Hose | | 3.00 | EA | 131.25 | 393.75 | 10/12/2023

Schedule Total | 393.75

3 - 1 | Soft Rubber Tubing 3/4ID | | 1.00 | EA | 145.00 | 145.00 | 10/12/2023

Schedule Total | 145.00

4 - 1 | UV Activated adhesive | | 4.00 | EA | 27.44 | 109.76 | 10/12/2023

Schedule Total | 109.76

5 - 1 | Welding Filter Lens; Shade Number 9 | | 2.00 | EA | 7.53 | 15.06 | 10/12/2023

Schedule Total | 15.06

6 - 1 | Welding Filter Lens; Shade Number 10 | | 2.00 | EA | 7.53 | 15.06 | 10/12/2023

Schedule Total | 15.06

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
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**Tax Exempt ID:** Replenishment Option: Standard

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UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | 0000001962 | McMaster Carr Supply Company | 6100 Fulton Industrial Blvd SW | Atlanta GA 30336-2853 | United States |

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**Total PO Amount** 3208.96

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039639  
CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4250.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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### Supplier: 0000039567

Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Jennifer Rodriguez

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Line- Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
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### Extended Amt  
### Due Date

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026531 Franklin Covey Client Sales, Inc.
PO Box 25127
Salt Lake City UT 84125-0127
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-549

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<td>Franklin Covey All Access Passes 2024</td>
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**Schedule Total**
28200.00

**Total PO Amount**
28200.00

**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Authorized Signature**

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**Duplicate**

**Dispatch Via Print**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000061241

**Ricoh USA**

**Attn:** Cody Onstead

**PO Box 650016**

**Dallas TX 75265**

**United States**

**Ship To:**

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**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Total PO Amount**

**262.00**

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount: 58.23**

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Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Cartwright
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

Authorized Signature
<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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**Attention:** Martha Frantz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>450150 CUVETTES PLUS 1MM GAP 50/PK</td>
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**Purchase Order**

**Supplier:** 0000005455  
Big Tex Trailer  
7700 US Hwy 380E  
Cross Roads TX 76227  
United States  

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
9783.49  

**Total PO Amount**  
9783.49
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000005584 Burgoon Company
PO Box 290
Texas City TX 77592
United States |
|--------------------------------------------------|
| Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>BG310006 T350 JLG Tow-Pro Boom Lift - 35 Ft</td>
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<td>1.00</td>
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**Schedule Total**

40262.88

| 2 - 1    | BG000001 Freight | | | 1.00 | EA | 1900.00 | 1900.00 | 10/13/2023 |

**Schedule Total**

1900.00

**Total PO Amount**

42162.88

Authorized Signature

### Purchase Order

**Authorization:**

**Purchase Order**

NT752-NT00002532  
**Date:** 10-13-2023  
**Revision:**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000039506  
Mattice, Sarah Anne  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039579  
Crelle,Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

**Ship To:**  
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**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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<tr>
<td>Address</td>
<td>1704 Chadwick Ct</td>
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<td>City/State/Postal Code</td>
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<td>Gabriela Mendez</td>
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| Schedule Total | 6600.00 |
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000012600  
Forde, Steven Paul  
20 Cumbres Pass  
Santa Fe NM 87508-2195  
United States

### Ship To
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### Attention
Brenda Davidson Swartz

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Guest Lecturer</td>
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<td>1.00</td>
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### Schedule Total
750.00

### Total PO Amount
750.00

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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

<table>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Chair Massages staff luncheon</td>
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<td>10/13/2023</td>
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</table>

**Schedule Total**  
**Total PO Amount**

115.00  
115.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
1144.64

**Total PO Amount**  
1144.64

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE  
**Purchase Order**  
NT752-NT00002538  
**Date**  
10-13-2023  
**Revision**

### Payment Terms  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

### Supplier:  
0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Attention:  
Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Replenishment Option:  
Standard

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**Schedule Total**  
1527.81

**Total PO Amount**  
1527.81

---

**Authorized Signature**
Purchase Order

| Supplier: 0000032490 I'm Better Than That Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center |

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Schedule Total 2879.85

Total PO Amount 2879.85
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE

Purchase Order | Date | Revision
---|---|---
NT752-NT00002540 | 10-13-2023 | 

Payment Terms | Freight Terms | Ship Via
---|---|---
30 days | Dest, prepay & add | GROUND

Buyer | Phone/ Email | Currency
---|---|---
Roys, Jill Kathryn | 940/369-5500 | 
Jill.Roys@untsystem.edu

Supplier: 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 1737.65

Total PO Amount: 1737.65

Authorized Signature
**Purchase Order**

**Supplier:** 0000021756  
Alliance United Methodist Church  
BSA Crew 205  
7904 Park Vista  
Fort Worth TX 76137  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1523.92

**Total PO Amount**  
1523.92

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012589  
Cross, David Scott  
400 Ridgecrest Cir  
Denton TX 76205-5408  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
150.00
Purchase Order

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<td>Denton Trophy House LLC</td>
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<td>201A South Elm St</td>
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<tr>
<td></td>
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<tr>
<td></td>
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<td>Soccer Uniforms</td>
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| Total PO Amount | | | | | | | |
| 2397.00 | | | | | | | |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000016984
**Commerce Bank**
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

**Ship To:**

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<tr>
<td>1</td>
<td>COMMERCE - RTF</td>
<td>SEPTEMBER 2023</td>
<td>1.00</td>
<td>EA</td>
<td>8674.00</td>
<td>8674.00</td>
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**Total PO Amount**

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Tax Exempt? Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 ANTI-RABBIT IGG (WHOLE MOLECULE) 2.00 EA 219.60 439.20 10/13/2023

Schedule Total __________ 439.20

2 - 1 NORMAL RABBIT IGG 250UG 2.00 EA 207.00 414.00 10/13/2023

Schedule Total __________ 414.00

3 - 1 Shipping and handling 1.00 EA 45.00 45.00 10/13/2023

Schedule Total __________ 45.00

Total PO Amount __________ 898.20

Authorized Signature
**Purchase Order**

| SUPPLIER: | 0000025977
Possible Missions Inc Fisher Scientific |
|-----------|-----------------------------------------|
| ADDRESS:  | 3110 Antoine Dr
Houston TX 77092
United States |

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
453.64

**Total PO Amount**
453.64
**Purchase Order**

**Duplicate**
- **Purchase Order Number**: NT752-NT00002548
- **Date**: 10-12-2023
- **Revision**

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**:
- 0000006682
- Bio-Rad Laboratories
- 2000 Alfred Nobel Drive
- Hercules CA 94547
- United States

**Ship To**:
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**Attention**:
- BDI/Chapman Lab

**Bill To**:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID**
- 2408-000661

**Line Unique Identity**
- [ ] Line-Sch

**Item/Description**
- TEMED - 5 ml for catalyst for polyacrylamide gels

**Mfg ID**
- 82196

**Quantity**
- 1.00

**UOM**
- EA

**PO Price**
- 24.00

**Extended Amt**
- 24.00

**Due Date**
- 10/12/2023

**Schedule Total**
- 24.00

**Total PO Amount**
- 24.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>dB Technologies VIO S115 - Active subwoofer 1x15&quot; woofer, flyable, Digipro G3 900 RMS amp, RD net</td>
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<td>1.00</td>
<td>EA</td>
<td>2810.40</td>
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<td>Custom cable &amp; connector package: Classrooms 320, 321, 322, 324, 258</td>
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<td>System Design, Project Mgmt, Installation and On-Site Training: Classrooms 320, 321, 322, 324, 258</td>
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**Schedule Total**  

**Total PO Amount**  

20368.54
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Canon Financial (FY23) | | | 1.00 | EA | 1761.55 | 1761.55 | 10/13/2023 |

**Schedule Total**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1014

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

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<td>Total PO Amount</td>
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**Bill To:**
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Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000065733  
Metroplex Piano Inc  
7225 Central Expressway  
Plano TX 75025  
United States

**Ship To:**  
**Address:**  
**City:**  
**State:**  
**Zip Code:**  
**Country:**

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to:

**Address:**  
**City:**  
**State:**  
**Zip Code:**  
**Country:**

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 | Yamaha CSP-150 Color: Black | 2.00 | EA | 3149.25 | 6298.50 | 10/13/2023

**Schedule Total**  
6298.50

2 | Paul Jansen Piano Dolly | 1.00 | EA | 371.25 | 371.25 | 10/13/2023

**Schedule Total**  
371.25

**Total PO Amount**  
6669.75

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**Cash/Credit Card**  
**Bank**  
**Bank Code**  
**Account**  
**Routing**  
**Billing Account**  
**Card Type**  
**Card:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Service Form Request - Megan Ragan BTIIC</td>
<td>1.00</td>
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<td>600.00</td>
<td>600.00</td>
<td>10/13/2023</td>
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<td>Telehealth Training Part 1</td>
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<td>600.00</td>
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<td>Telehealth Training Part 2</td>
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**Supplier:** 0000039461  
Ragan,Megan  
12860 Vine St  
New Haven IL 62867-2022  
United States

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**Attention:** Kennedy Simmons  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051068
Cameca Instruments Inc
5470 Nobel Dr
Madison WI 53711
United States

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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

135960.00

**Total PO Amount**

135960.00

Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
105.45

**Total PO Amount**  
105.45

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**Authorized Signature**
Purchase Order

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Schedule Total 39.00

Total PO Amount 39.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039575  
Verder Scientific Inc  
11 Penns Trl Ste 300  
Newtown PA 18940-4800  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24104

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 11695.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 544.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>2 - 1</td>
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**Total PO Amount**  

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**Total PO Amount**  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034853
Schectman, Mark
8023 Forest Trail
Dallas TX 75238
United States

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**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 250.00

**Schedule Total** 250.00

**Total PO Amount** 500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

**Ship To:**
Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**
NT752-NT00002563
10-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order Date Revision**
NT752-NT00002563 10-13-2023

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032431  
3D Store LLC / Additive Plus  
20705 S Western Ave Ste 100  
Torrance CA 90501-1844  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
38543.81

**Total PO Amount**  
38543.81
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

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**Attention:** Brandon Lacy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 41163.51
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| **1 - 1** | 044913AE  
NN-DIMETHYLACETAMIDE ANHY 100ML | | 1.00 | EA | 58.74 | 58.74 | 10/13/2023 |

**Schedule Total** 58.74

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| **2 - 1** | 615121000  
1 4-DIOXANE ANHYD | | 1.00 | EA | 66.30 | 66.30 | 10/13/2023 |

**Schedule Total** 66.30

**Total PO Amount** 125.04

---

**Authorized Signature**
**Suppliers:** 0000002580
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 169.09
# Purchase Order

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:**
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**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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Denton TX 76205
United States

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**Replenishment Option:** Standard

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77.10

12.35

54.40

83.10
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**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

30.00

**Authorized Signature**
**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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### Supplier:

- **Supplier:** 0000031787
- **Wilson Bauhaus Interiors LLC**
- **PO Box 95530**
- **Grapevine TX 76099-9734**
- **United States**

### Ship To:

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### Attention:

- **Terri Pierce**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Wilson Bauhaus Interiors LLC | PO Box 95530  
| Grapevine TX 76099-9734  
| United States |

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### Attention: Terri Pierce  
### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Replenishment Option: Standard

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Authorized Signature
Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Supplier:** 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**

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**Attention:** Terri Pierce

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

Ship To:  
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Attention: Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**: 30 days

**Ship Via**: GROUND

**Prime Vendor**: Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Supplier**: 0000031787

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**Attention**: Terri Pierce

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00002572 10-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

---

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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SRB 2nd Floor - Proposal 2023-20757-2 - Arwyn Guest Chairs</td>
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<td>Arwyn Guest Chair - Metal Leg</td>
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**Total PO Amount**
15451.68

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- 4848.80
- 4488.00
- 2112.00
- 3493.60
- 18200.16

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1026

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Attention:
Donovan Ford

### Tax Exempt?:
Yes

### Tax Exempt ID:
2023-1026

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<td>VINYL BROMIDE CA. I 100ML</td>
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**Total PO Amount**: 367.47
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
51888.00

**Schedule Total**  
2150.00

**Total PO Amount**  
54038.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

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**Schedule Total**: 2.11

**Total PO Amount**: 2.11
**Purchase Order**

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**Schedule Total**

173.04

173.04

115.36

60.72

**Total PO Amount**

522.16
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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| PO Box 847434  
Dallas TX 75284-7434  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

### Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

### Buyer: Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

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| 1 - 1 | K33040NA  
Kensington SD5780T - Docking station | | 1.00 | EA | 379.00 | 379.00 | 10/13/2023 |

**Schedule Total**  
379.00

**Total PO Amount**  
379.00

---

Authorized Signature
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004474
0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 125.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**: 19631.10
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Schedule Total

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500 Owen.
Snyder@untsystem.edu

**Supplier**

0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**

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**Attention:** Laura Palacios

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<th>EX3400 48-port 10/100/1000BaseT PoE+, 4</th>
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<th>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</th>
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<th>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</th>
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<th>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</th>
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<th>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</th>
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Schedule Total: 535.50

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
535.50

**Total PO Amount**  
6487.94
## Purchase Order

**Supplier:** 0000026263  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>SMP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
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<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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**Schedule Total:** 12281.50  
**Schedule Total:** 613.32  
**Schedule Total:** 593.04  
**Schedule Total:** 274.77  
**Schedule Total:** 4670.24
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HI</td>
<td></td>
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<td>6 - 1</td>
<td>SHROUD BRACKET FOR DUAL-SENSOR CAMERA, ANSI FEMALE THREAD (WHITE)</td>
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<td>EA</td>
<td>90.16</td>
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<td>WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE (for dual sensor + mounts)</td>
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<td>42.54</td>
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<td>8 - 1</td>
<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5</td>
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**Schedule Total** 4670.24

**Schedule Total** 180.32

**Schedule Total** 85.08

**Schedule Total** 19997.28

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9 - 1</td>
<td>3X4MP (12MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
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**Schedule Total**  
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
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**Schedule Total**  
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**Schedule Total**  
510.48

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CEILING SURFACE MOUNT BRACKET, BACKBOX FOR ANSI NPSM (PARALLEL PIPETHREADS) 3/4&quot; CONDUIT, COMPATIBLE WITH WV-S857X/S856X/S854X, WHITE.</td>
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**Total PO Amount** 47864.63

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

514.42
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**

34.16

20.00

**Total PO Amount**

54.16
**Purchase Order**

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Change Order - Reprint

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### Payment Terms

- **Freight Terms:** Dest., prepay & add  
- **Ship Via:** GROUND

### Buyer

Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

### Line Item Details

<table>
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<th>Line-Sch</th>
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Selmer Paris Model 41  
Contra Bass |        | 3.00 | EA | 30677.00 | 92031.00 | 10/13/2023 |

**Schedule Total:** 92031.00

**Total PO Amount:** 92031.00

---

**Authorized Signature**
**Purchase Order**

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<td>#2 (ATH MKT) Take Flight T-s</td>
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<td>2744.33</td>
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**Schedule Total**  
2744.33

**Schedule Total**  
2744.32

**Total PO Amount**  
5488.65

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Terms**: 30 days  
- **Payment**: Desp, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Supplier**: 0000010749  
- **Ship To**: Photo Bus DFW  
- **Address**: 2318 Rusk Ct  
- **City/State/ZIP**: Dallas TX 75204  
- **Country**: United States  
- **Phone/Email**: 940/369-5500  
  Owain.  
  Snyder@untsystem.edu

### Attention

- **Attention**: Laura George

### Bill To

- **Bill To**: UNT System Business Service Center  
- **Address**: Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Details

- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option**: Standard

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**Schedule Total**  

- **Total PO Amount**: 1100.00

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Authorized Signature
## Purchase Order

### Supplier:
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Jana Watkins

---

### Line-Sch |
Item/Description: Dell 27" Monitor

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<tr>
<td>1</td>
<td>Dell 27&quot; Monitor</td>
<td></td>
<td>4.00</td>
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<td>225.00</td>
<td>900.00</td>
<td>10/13/2023</td>
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**Schedule Total**: 900.00

**Total PO Amount**: 900.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>S33102 SYBR SAFE DNA GEL STAIN</td>
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<td>14955234 10 ML SEROLOGICAL PIPET 200/CS</td>
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**Schedule Total**  
390.92

**Schedule Total**  
196.00

**Total PO Amount**  
586.92

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**Authorized Signature**
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

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<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Laura Palacios</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<tr>
<td>1 - 1</td>
<td>FY24 TKE Blanket</td>
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<td>4000.00</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00
**Purchase Order**

**Suppliers:** 0000016746
City of Frisco
6101 Frisco Square Blvd
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2023 KitchenAid Championship Sponsorship</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line Item Details:**

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<td>Dell 24 USB-C Hub monitor -P2422HE</td>
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<td>250.00</td>
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<td>3 - 1</td>
<td>Conferencing Soundbar SB522A</td>
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<td>55.00</td>
<td>275.00</td>
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**Total PO Amount**  
11029.50

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034104  
DonorSearch  
11245 Dovedale Ct  
Marriottsville MD 21104-1644  
United States

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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt Information

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<tr>
<td>1 - 1</td>
<td>Provides access to all &quot;Enterprise&quot; edition DonorSearch ProspectView OnlineModules with screening/API credits included</td>
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<td>12542.34</td>
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<td>DSAI machine-learning scoring for Higher Education organization. Includes interactive visualization, export capability, in addition to current DS contract.</td>
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<td>20957.66</td>
<td>20957.66</td>
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<tr>
<td>3 - 1</td>
<td>User license for Raiser's Edge NXTIntegration, comes with 2,500 API calls</td>
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**Schedule Total:**

- 12542.34
- 20957.66
- 2500.00

**Total PO Amount:** 36000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Trevor Sisk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 412.00

**Total PO Amount** 412.00

Authorized Signature
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**Purchase Order**

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Univeristy of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Department: Business Service Center
Address: 1112 Dallas Dr., Suite 4200
Denton, TX 76205
United States

Denton TX 76205

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount**

| Schedule Total | 310.90 |
| Schedule Total | 102.02 |
| Total PO Amount | 487.06 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**

77.96

278.55

231.78

2280.00

191.58

288.77

Authorized Signature
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Schedule Total: 288.77  208.96  57.16  29.60  570.32  265.27

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 4479.95

**Authorized Signature**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Authorized Signature**
Purchase Order

Supply: 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

This is not a valid Purchase Order.
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Attention: Dr. Michael Siller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total: 721.39

| 2 - 1    | 217G000NA        | CTO 14IN MACBOOK PRO  | 1.00     | EA  | 2079.45  | 2079.45      | 10/16/2023   |
|          | M2 PRO 10CCPU 16C GPU | 16GB 1TB SP GRY NON-CAN |          |     |          |              |              |
|          |                  |                       |          |     |          |              |              |
|          |                  |                       |          |     |          |              |              |
|          |                  |                       |          |     |          |              |              |

Schedule Total: 2079.45

| 3 - 1    | SD6T2LL/A       | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) | 1.00     | EA  | 268.37   | 268.37       | 10/16/2023   |
|          |                  |                       |          |     |          |              |              |
|          |                  |                       |          |     |          |              |              |

Schedule Total: 268.37

Total PO Amount: 3069.21

Authorized Signature
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Schedule Total

Total PO Amount

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002210  
Board of Trustees University of Illinois  
28395 Network Pl  
28395 Network Pl  
Chicago IL 60673-1283  
United States  

**Ship To:**  
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**Attention:** Stephanie Silveira-Gee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 904.98

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
167.84

**Total PO Amount**  
167.84

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**Authorized Signature**
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**Excise Registration Code:** 2023-1026

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Purchase Order

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<tr>
<td>1 - 1</td>
<td>HTB132 MDAMB468</td>
<td>BREAT</td>
<td>1.00</td>
<td>EA</td>
<td>541.00</td>
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</table>

Schedule Total 

541.00

Total PO Amount 

541.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>1 - 1</td>
<td>J64000MA DOXORUBICIN HYDROCHLORIDE 10MG</td>
<td></td>
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Schedule Total

Total PO Amount

207.49

207.49
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Duplicate Dispatch Via Print
Purchase Order Date Revision
NT752-NT00002611 10-16-2023

Payment Terms  
30 days

Freight Terms  
Dest, prepay & add

Ship Via  
GROUND

Buyer  
Roys, Jill Kathryn

Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<td>1 - 1</td>
<td>GOAT ANTI-MOUSE IGG HRP CONJUG</td>
<td>710453</td>
<td>1.00</td>
<td>EA</td>
<td>107.96</td>
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Schedule Total  
107.96

Total PO Amount  
107.96
**Purchase Order**

**Supply:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>37574 1 STEP ULTRA TMB</td>
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<td>236.91</td>
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**Schedule Total**

236.91

**Total PO Amount**

236.91
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SanDisk 2TB Extreme PRO Portable SSD V2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.99</td>
<td>159.99</td>
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<td><strong>Schedule Total</strong> 159.99</td>
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<td>2 - 1</td>
<td>SanDisk 500GB Extreme Portable SSD V2 (Black)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>64.99</td>
<td>259.96</td>
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<td><strong>Schedule Total</strong> 259.96</td>
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**Total PO Amount** 419.95

**Authorized Signature**
**Purchase Order**

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<td>Revision</td>
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**Payment Terms**
- 30 days Dest, prepay & add

**Freight Terms**
- GROUND

**Ship Via**

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**
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**Attention:** Nicole Berry

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>LC157502</td>
<td>ISPRPYL ALCH ACS LABCHEM 1LT</td>
<td>1.00</td>
<td>EA</td>
<td>33.85</td>
<td>33.85</td>
<td>10/16/2023</td>
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**Schedule Total**
- 33.85

**Total PO Amount**
- 33.85

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000032562  
Vaupell Molding&Tooling  
dba S-Bio Corp  
20 Executive Dr  
Hudson NH 03051-4902  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>PrimeSurface 384U plate. Case of 20</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>576.00</td>
<td>576.00</td>
<td>10/16/2023</td>
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**Schedule Total**  
**Total PO Amount**  
576.00  
576.00

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Authorized Signature
**Purchase Order**

| Supplier: 000006958 |  
| QIAGEN NORTH AMERICA HOLDINGS, INC |  
| PO Box 5132 |  
| Carol Stream IL 60197-5132 |  
| United States |  

| Ship To: Morales, Gabriel Adrian |  
| 940/369-5500 |  
| Gabriel.Morales@untsystem.edu |  

| Attention: Russell Jordan |  
| Bill To: UNT System Business Service Center |  
| Send Invoices to: invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |  

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  

| Tax Exempt ID: Replenishment Option: Standard |  
| Total PO Amount |  

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>RNeasy Plus Mini Kit (50)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>380.00</td>
<td>760.00</td>
<td>10/16/2023</td>
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<td>760.00</td>
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**Schedule Total**

760.00

**Total PO Amount**

760.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012590  
Pagel, Michael John  
11477 Cartwright Trl  
Ponder TX 76259-6125  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>9.2 FB Stat Crew</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>10/16/2023</td>
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**Schedule Total** 75.00

| 2 - 1    | 9.30 FB Stat Crew |                       | 1.00     | EA  | 75.00    | 75.00        | 10/16/2023|

**Schedule Total** 75.00

**Total PO Amount** 150.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>P450-Glo(TM) CYP3A4 Assay with Luciferin-IPA, 10ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>184.30</td>
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**Schedule Total**  
184.30

**Total PO Amount**  
184.30
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Purchase Order

Supplier: 0000020044
University of Washington
4545 Roosevelt Way NE
Ste 400
Seattle WA 98105-4721
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brandee Hartley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subscription Fee:IASystem Software Annual License Fee (Total Student Enrollment: 36203)</td>
<td>0000020044</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50684.20</td>
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<td>10/16/2023</td>
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Schedule Total 50684.20

Total PO Amount 50684.20
**Purchase Order**

**Supplier:** 0000023547
Jackson&Cooksey dba Newmark Knight Frank
12770 Merit Drive Suite 760
Dallas TX 75251
United States

**Ship To:**
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**Attention:** Jimmy Grounds
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Newmark Frisco Housing Consulting</td>
<td></td>
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<td>EA</td>
<td>24000.00</td>
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**Schedule Total**

24000.00

**Total PO Amount**

24000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24116

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>Y100350</td>
<td>YPD PLUS 50 ML</td>
<td>2.00</td>
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**Schedule Total**  
39.64

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<tr>
<td>2 - 1</td>
<td>T2001</td>
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<td>114.40</td>
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**Schedule Total**  
114.40

**Total PO Amount**  
154.04
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dell 27 Video Conferencing Monitor- C2722DE</td>
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<td>1.00</td>
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<td>280.00</td>
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**Schedule Total**  
280.00

**Total PO Amount**  
280.00

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
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<tr>
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<td>CY5093570PROMO LOCATOR 4 PLUS AND DOLLY W/OUT</td>
<td>1.00</td>
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<td>FBG30CSGA FBG CHR 30 SST GLASS 115V/60HZ</td>
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<td>AB315BCERT AB315 PH METER BIO KIT CERT</td>
<td>1.00</td>
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<td>391LFH 391 LAMINAR FLOW HOOD W/ HEPA</td>
<td>1.00</td>
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<td>30029077 ME54E 52G X 0.1MG</td>
<td>1.00</td>
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<td>NDLPLUSPM23/QT100123 NANODROP LITE PLUS UV</td>
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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>CON 1/2 - DROPSHIP: TAILWIND XLG540 TALL LIFEGUARD CHAIR, SIDE STEP</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2835.00</td>
<td>5670.00</td>
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**Schedule Total**  
5670.00

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<th>Due Date</th>
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<td>2 - 1</td>
<td>CON 2/2 - DROPSHIP: OPTIONAL HARD SURFACE WHEEL KIT FOR TAILWIND GUARD CHAIRS</td>
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<td>2.00</td>
<td>EA</td>
<td>312.00</td>
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**Schedule Total**  
624.00

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<td>DROPSHIP: OPTIONAL FREIGHT SERVICE - LIFTGATE - TAILWIND</td>
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**Schedule Total**  
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**Total PO Amount**  
6364.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>STEMdiff Dorsal Forebrain Org Diff Kit</td>
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**Total PO Amount**  
734.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893 Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>2TAN2 TK91740998T Cable Material 304 Stainless Steel Uncoated Coating Material None Strand Type 1 x 19 Cable Size 3/16 in Outside Dia. 3/16 in Length 25 ft Working Load Limit 940 lb Wire Rope End Type None</td>
<td>2.00</td>
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<td>33.55</td>
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<td>10/16/2023</td>
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<td>2 - 1</td>
<td>PBN18200 TK91740999T Brads T-Head Head Style Collation Type Adhesive 18 ga Gauge Length 2 in Chisel Point Type Smooth Shank Steel Bright Finish Coil Quantity - Stick Quantity 100 For Use With BN200B CF6121 Package Quantity 5000</td>
<td>1.00</td>
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**Schedule Total** 67.10  
**Schedule Total** 21.85  
**Total PO Amount** 88.95
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Glenda Shelton | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>10-16-2023</td>
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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Tax Exempt?

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<td>Latitude 7320 Detachable i7</td>
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<td>Dell Latitude 7320 Detachable Travel Keyboard and Pen</td>
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Authorized Signature
**Purchase Order**

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**Total PO Amount** 338.35

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000010288</th>
<th>Summus Industries, Inc</th>
<th>77 Sugar Creek Center Blvd Ste 420</th>
<th>Sugar Land TX 77478 United States</th>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2023-1025

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<td>1 - 1 2231300004</td>
<td>#6Q8032246641-000010 #RESEARCH PLUS PIPETTES 4PK</td>
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**Schedule Total:** 1329.77

| 2 - 1 3123000020 | #6Q8032246641-000020 #PIPETTE RESPLUS GRY 0.5-10UL | | | 1.00 | EA | 409.05 | 409.05 | 10/16/2023 |

**Schedule Total:** 409.05

| 3 - 1 01-2306 | #6Q8032246641-000030 #PIPETTE STAND 6 SINGLE MULTI-CH PIPETTE | | | 1.00 | EA | 46.89 | 46.89 | 10/16/2023 |

**Schedule Total:** 46.89

**Total PO Amount:** 1785.71

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>D451414 DISTILLING RECVR D-S 14/20 5ML</td>
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<td>166250500 CHLOROFORM-D 99.8 ATOM 50ML</td>
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**Total PO Amount**  
243.06
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PowerUp SYBR Green Master Mix for qPCR</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
292.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## SUPPLIER
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

## Recipient Details
**Ship To:**
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## Attention:
Donovan Ford

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code
2023-1026

## Line Sch Item Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 S25490 POTASSIUM HYDRO PHTHALATE 100G 4.00 EA 12.23 48.92 10/16/2023

Schedule Total: 48.92

Total PO Amount: 48.92

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015990  
Lancaster Independent School District  
422 S Centre Ave  
Lancaster TX 75146  
United States

**Ship To:**  
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**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Krutka/GA00020-Lancaster Transportation</td>
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**Schedule Total**  
291.60

**Total PO Amount**  
291.60

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Authorized Signature
### Supplier Information
Supplier: 0000039239
Cooper, Blake
13701 Montfort Dr Apt 1141
Dallas TX 75240-1204
United States

### Ship To Information
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### Attention
Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Suppliers:** 0000039688
Slate Group
6024 45th St
Lubbock TX 79407-3706
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

6577.20

**Total PO Amount**

6577.20
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035328  
Flanagan, Joshua  
4124 Bridle Path Lane  
Sanger TX 76226  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount: 375.00**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>WV-S25500-F3L 5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td></td>
<td>1.00</td>
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<td>583.58</td>
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Schedule Total: 583.58

Total PO Amount: 598.58
Authorized Signature

---

**Purchase Order**

| Supplier: 0000016473 Buehler, Division of Illinois Tool Works 41 Waukegan Road PO Box 1 Lake Bluff IL 60044 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 - 1 | MasterMet 2 Suspension, 64 Oz | | | | | | |

| | | | | | | |
| Schedule Total | | | | | | 432.00 |
| Tax Exempt? | | | | | | |
| Tax Exempt ID: | | | | | | |
| Replenishment Option: | Standard |
| Total PO Amount | 432.00 |

**Supplier:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000052979
Illumination Fireworks Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

**Ship To:**
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**Attentio:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>BBALL cold sparks</td>
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<td>10/16/2023</td>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Excise Registration Code:** 2023-0992

<p>| Line- | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |</p>
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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>2 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
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<td>332.86</td>
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**Schedule Total**  
109.75  

**Schedule Total**  
332.86  

**Total PO Amount**  
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<td>1 - 1</td>
<td>31DK58 TK91841517T Recycled Material Trash Bag Capacity 60 gal Trash Bag Material LLDPE Percent Recycled Content 70 Percent Recycled Content 10 Percent Post Consumer Thickness 1.5 mil Color Black Bag Closure Type None Width 38 in Height 58 in Max. Load 80 lb Bo</td>
<td>70.00 EA</td>
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<td>2 - 1</td>
<td>2LEF7 TK91841518T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Mint Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Clean</td>
<td>48.00 EA</td>
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<td>2NTH2 TK91841519T Scrubber Sponge Material Polyester Product Type Scrubber Sponge Overall Length 6 in Overall Width 3 1/2 in Overall Height 7/8 in in Thickness 7/8 in</td>
<td>6.00 EA</td>
<td>23.02</td>
<td>138.12</td>
<td>10/16/2023</td>
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</table>
## Purchase Order

**Purchase Order**

**NT752-NT00002648 10-16-2023**

**Supplier:** 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

### Tax Exempt?

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**Antimicrobial No**  
Handle Material Not Applicable  
Color Not Applicable  
Pad Color White Seri

**Schedule Total**  
138.12

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4 - 1 93-10165  
TK91841520T HEPA Filter Color White  
Filter Material Paper  
Plastic Filtration Type HEPA Filter Efficiency 99.97 Percent at 0.3 microns Overall Height 6 1/4 in  
Overall Width 1 5/8 in  
Overall Depth 2 1/2 in Product Type Filter Includes Odor Neutralizing Tab

**Schedule Total**  
1499.50

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5 - 1 BD-1002-NPF-M  
TK91841521T Disposable Gloves Acceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type General Purpose Finger Thickness 5.5 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mil

**Schedule Total**  
219.80

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Purchase Order
NT752-NT00002648
10-16-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier:
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To:
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Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

6-1 BD-1003-NPF-L
TK91841522T
Disposable Gloves
Acceptable Quality
Level AQL 1.5 Color
Black Cuff Thickness
2.8 mil Disposable
Glove Type General
Purpose Finger
Thickness 5.5 mil
Latex-Free Yes
Length 9 1/2 in Material
Nitrile Medical Glove
Type Exam Palm
Thickness 3.5 mil

20.00 EA
11.73
234.60
10/16/2023

Schedule Total
234.60

Total PO Amount
4075.06
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
989.67

**Total PO Amount**  
989.67

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christophe Cocuron
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>69478 N-METHYL-N-(TRIMETHYLSILYL) TRIFLUOROACET, N-METHYL-N-(TRIMETHYLSILYL) TRIFLUOROACET</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000019158  
Dally, Brendan  
1912 Murphy CT  
Aubrey TX 76227  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
75.00

**Schedule Total**  
75.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8)</td>
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**Schedule Total**  
1750.00  
1155.00  
**Total PO Amount**  
2905.00

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Russell Jordan

---

**Excise Registration Code:** 2023-1026

---

### Purchase Order

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<td>191301597C FB NITRILE GLV PF LF M 100/PK</td>
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<td>10013CV DMEMW/GLN HIGLU PYR6X500 6/CS</td>
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**Total PO Amount:** 252.48
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvis Orzek
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Amazon Gift Cards</td>
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<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
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**Schedule Total** 150.00

| 2 - 1    | Gift Cards       |        | 3.00     | EA  | 30.00    | 90.00        | 10/17/2023 |

**Schedule Total** 90.00

| 3 - 1    | Amazon Gift Card |        | 3.00     | EA  | 20.00    | 60.00        | 10/17/2023 |

**Schedule Total** 60.00

**Total PO Amount** 300.00

---

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvis Orzek
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Amazon Gift Cards</td>
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<td>EA</td>
<td>50.00</td>
<td>150.00</td>
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**Schedule Total** 150.00

| 2 - 1    | Gift Cards       |        | 3.00     | EA  | 30.00    | 90.00        | 10/17/2023 |

**Schedule Total** 90.00

| 3 - 1    | Amazon Gift Card |        | 3.00     | EA  | 20.00    | 60.00        | 10/17/2023 |

**Schedule Total** 60.00

**Total PO Amount** 300.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1</td>
<td>63A1367820A PIPET DISP 5 3/4 IN 720/CS</td>
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**Schedule Total**  
106.80

**Total PO Amount**  
106.80

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Purchase Order</th>
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<td>NT752-NT00002656</td>
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<tr>
<td>Morales, Gabriel</td>
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</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000059668  
The Lab Depot  
469 Lumpkin Campground Rd S  
Dawsonville GA 30534-0612  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Nickel Metal, Powder</td>
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**Schedule Total**  
165.49

**Total PO Amount**  
165.49
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>101389 CHLOROBENZENE, REAGENTPLUS, 99%, CHLOROBENZENE, REAGENTPLUS, 99%</td>
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<td>H1009 HYDROGEN PEROXIDE 30% (W/W) SOLUTION, C&amp;</td>
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<td>EA</td>
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<td>364.00</td>
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**Total PO Amount**  
816.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000001613  
Pennsylvania State University  
500 University Dr  
Hershey PA 17033-2360  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Miriam Freedman - speaker | | 1.00 | EA | 577.60 | 577.60 | 10/17/2023

---

**Schedule Total** | **577.60**

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**Total PO Amount** | **577.60**

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00002659
10-17-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:**
Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 616.08

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
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**Attention:** Neil Foote
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000014570 JG Media/Community Impact Newspaper 3600 E Palm Valley Blvd Box #3 Round Rock TX 78665-3320 United States |
| **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| **Attention**: Neil Foote  |
| **Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>EA</td>
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<td>1650.00</td>
<td>10/17/2023</td>
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<td>1650.00</td>
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<td>11 - 1</td>
<td>CI 360 Package - Frisco, March 2024</td>
<td></td>
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**Total PO Amount** 24450.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>C-4228 Compact AC DC Charger for NP-FW50 Battery</td>
<td>WACSONPFW50</td>
<td>1.00</td>
<td>EA</td>
<td>14.96</td>
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**Schedule Total**

14.96

**Total PO Amount**

14.96
Purchase Order

| Supplier: 0000039588 Vickery Meadow Youth Development Foundat |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Vickie Napier |
| Bill To: UNT System Business Service Center |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Vickery Meadow Youth | 1.00 | EA | 1896.00 | 1896.00 | 10/17/2023 |

Schedule Total 1896.00

Total PO Amount 1896.00
## Purchase Order

### Supplier:
0000036106  
In Depth Events, Inc  
100 Highridge Farms Rd  
McKinney TX 75069  
United States

### Ship To:
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### Attention:
Vickie Napier

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | In Depth Events -  
Hear the World |        | 1.00     | EA  | 24735.00 | 24735.00     | 10/17/2023  |

### Schedule Total  
24735.00

### Total PO Amount  
24735.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016096
Industrial Power LLC
712 N Beach St
Fort Worth TX 76111
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Lift Gate for the Isuzu box truck</td>
<td></td>
<td>1.00</td>
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<td>7932.25</td>
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Schedule Total 7932.25

Total PO Amount 7932.25

Authorized Signature

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**UNT System Business Service Center**
Denton TX 76205
United States

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE  
**Dispatch Via Print**

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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Mavich (Grainger)</td>
<td>220410</td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>This is not a valid</td>
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<td>BSN Sports LLC</td>
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<td>Blanket FB Uniforms</td>
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<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>10/17/2023</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Austin Hord  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Da-Lite ADVANTAGE TNSD 164 HD.9, 164&quot; diagonal with 35&quot; total black drop</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Da-Lite FAB&amp;RLR ASSY HD.9 164D CONTOUR 35&quot; TOTAL BLACK DROP AT TOP FOR TENSIONED ADVANTAGE, ORIGINAL ORDER 1378474</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2288.00</td>
<td>4576.00</td>
<td>10/17/2023</td>
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<td>3 - 1</td>
<td>Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings.</td>
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<td>240.00</td>
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<td>10/17/2023</td>
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<td>4 - 1</td>
<td>Custom Design of Project: Includes Review of All Design Requirements, Pre-Installation Drawings for Internal Use by Field Staff, and As-Built Line Drawings Following</td>
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<td></td>
<td>1.00</td>
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<td>280.00</td>
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**Schedule Total: 0.00**  
**Schedule Total: 4576.00**  
**Schedule Total: 240.00**  
**Schedule Total: 280.00**  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070754 Taurus Technologies Inc 1420 Lakeside Pkwy Ste 100 Flower Mound TX 75028 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<table>
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<tbody>
<tr>
<td>5 - 1</td>
<td>Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3240.00</td>
<td>3240.00</td>
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<tr>
<td>6 - 1</td>
<td>Shipping</td>
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**Schedule Total** 3240.00  
**Total PO Amount** 8786.00
**Purchase Order**

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Carnegie Dartlet 23/24 MBA Advertising</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300000.00</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Helmets and Helmet Parts</td>
<td>0000033694</td>
<td>Standard</td>
<td>1.00</td>
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Schedule Total 48000.00

Total PO Amount 48000.00
**Purchase Order**

**Supplier:** 0000002860
Lonza Walkersville Inc
8830 Biggs Ford Rd
Walkersville MD 21793-0127
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>EGM-2 Endothelial Cell Growth Medium-2 BulletKit</td>
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**Schedule Total** 378.00

**Total PO Amount** 378.00
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: RoyAnn Cox</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1 Duran Photo</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<tr>
<th>Supplier</th>
<th>0000039003 NICE/InContact Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>75 W Towne Ridge Pkwy Sandy UT 84070 United States</td>
</tr>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>1 - 1</td>
<td>NICE FY24</td>
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Schedule Total 13720.00

Total PO Amount 13720.00
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<td>FY24 Paradigm Blanket PO</td>
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Schedule Total: 150000.00

Total PO Amount: 150000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000017018</td>
<td>Carnegie Dartlet LLC</td>
</tr>
<tr>
<td>210 Littleton Rd Suite 100</td>
<td>Westford MA 01886</td>
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</tr>
<tr>
<td>Attention: Cynthia Carter</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<td>Line- Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
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<td>23/24 UNT Online Advertising</td>
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Schedule Total 450000.00

Total PO Amount 450000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000023434 | Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24.30

**Total PO Amount**  
24.30

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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Schedule Total: 2200.00

Total PO Amount: 2200.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
- **ID:** 000002626  
- **Name:** Voertmans  
- **Address:** 1314 West Hickory  
- **City:** Denton  
- **State:** TX  
- **Zip Code:** 76201  
- **Country:** United States

#### Ship To:
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
- **Name:** Pilar Bradfield  
- **Phone:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

#### Bill To:
- **Name:** UNT System Business Service Center  
- **Address:** Send Invoices to: invoices@untsystem.edu  
- **City:** Denton  
- **State:** TX  
- **Zip Code:** 76205  
- **Country:** United States

#### Payment Terms:
- **30 days**

#### Freight Terms:
- **Dest, prepay & add**

#### Ship Via:
- **GROUND**

#### Buyer:
- **Roys, Jill Kathryn**  
- **Phone:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

#### Tax Exempt?
- **Yes**

#### Tax Exempt ID:
- **Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**Total PO Amount: 108549.95**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DAUGHTER**
Purchase Order Date/Revision
NT752-NT00002678 10-18-2023

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line-Sch</th>
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**Total PO Amount** 2472.00

**Attention:** Sarah Sprabary  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supply Chain Management:**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain. Snyder@untsystem.edu

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016605
Thermo Fisher Scientific Chemicals Inc
2 Radcliff Rd
Tewksbury MA 01876
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 57.10

Total PO Amount 57.10

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027449
Harrison, Hekma
1110 Wendell Way
Garland TX 75043
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
300.00

**Total PO Amount**
300.00
**Purchase Order**

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>#6Q8032244508-000010#VWR REFRGRTR UNDERCOUNTER FS 4.6 CF EA1</td>
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**Schedule Total** 1050.48

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**Schedule Total** 1397.04

**Total PO Amount** 2447.52
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Excise Registration Code: 2023-1026

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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|             |          | FUNNEL BUCHNER 30ML M |                      | 2.00     | EA  | 27.34   | 54.68        | 10/17/2023 |

Schedule Total:  54.68

|             |          | PYRIDINE |                      | 1.00     | EA  | 87.84   | 87.84        | 10/17/2023 |

Schedule Total:  87.84

|             |          | PROPIONIC ACID 2.5LT |                      | 1.00     | EA  | 69.43   | 69.43        | 10/17/2023 |

Schedule Total:  69.43

|             |          | TITANIUM IV CHLORIDE 250G |                    | 1.00     | EA  | 54.05   | 54.05        | 10/17/2023 |

Schedule Total:  54.05

**Total PO Amount:** 326.97

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**Authorized Signature**
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Schedule Total

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| Total PO Amount | 1207.26
### Purchase Order

**Supplier:** 0000039716
IMPress Graphics
733 Fort Worth Dr Ste 100
Denton TX 76201-7100
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000039716
IMPRESS Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201-7100  
United States

### Ship To:
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### Attention: Pilar Bradfield

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039471  
Linker, Brayden Robert  
2504 Cross Haven Dr  
Flower Mound TX 75028-2483  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard  
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1 - 1 | WBB- Recruiting Videography |  |  | 3.00 | EA | 100.00  

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**Schedule Total**  
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**Total PO Amount**  
300.00

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**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
81.34

**Total PO Amount**  
81.34

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 809.62
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000026584 Fonteva LLC |
| Ship To: Morales, Gabriel Adrian |
| Attention: Richard Owens |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000026584 Fonteva LLC |
| Ship To: Morales, Gabriel Adrian |
| Attention: Richard Owens |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000026584 Fonteva LLC |
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| 1112 Dallas Dr., Ste. 4200 |
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| Denton TX 76205 |
| United States |

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**Schedule Total** 14723.83

**Total PO Amount** 14723.83

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
324.00

**Total PO Amount**  
324.00

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**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
708.00

**Total PO Amount**  
708.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

## Ship To
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## Attention
Les St Clair

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Tax Exempt ID:

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

### 1 - 1 Duracell Pro Intense AAA battery
1.00 EA 96.90 96.90 10/17/2023

#### Schedule Total 96.90

### 2 - 1 Clear corner guards
10.00 EA 36.27 362.70 10/17/2023

#### Schedule Total 362.70

### 3 - 1 Melnor Industrial Pistol Nozzle
5.00 EA 10.34 51.70 10/17/2023

#### Schedule Total 51.70

### 4 - 1 Duracell Pro Intense AA Battery
1.00 EA 96.90 96.90 10/17/2023

#### Schedule Total 96.90

## Total PO Amount 608.20

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
346.00

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Authorized Signature
Purchase Order

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
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**Tax Exempt?**

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**Schedule Total**

40000.00

**Total PO Amount**

40000.00

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**Schedule Total** 3971.82

**Total PO Amount** 3971.82
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**Total PO Amount**

12582.00
### Purchase Order

**Supplier:** 0000024125  
RRG Consulting Inc.  
4920 Stony Brk  
College Station TX 77845-3477  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 27500.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
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**Supplier:** 0000024777
Break Bread, Break Borders
853 Lake Terrace Cir
Dallas TX 75218-2195
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
8650.00

**Total PO Amount**
8650.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**SHIP TO:**  
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**ATTENTION:** Hannah Kronenberger

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8882.50

**Total PO Amount**  
8882.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Image](unt_system_business_service_center.png)

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 631.18

**Total PO Amount:** 631.18

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3960.55
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014626
ColorDynamics Inc
200 East Bethany Drive
Allen TX 75002
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

| 188395.00 |

**Total PO Amount**

| 188395.00 |
**Purchase Order**

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<th>Supplier: 0000039699 Field,Laja</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Julie Ikpah</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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<td>GROUND</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>NT752-NT00002709</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 000009658  
Washington-Nance, Vickie  
7110 Crooked Oak Dr  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Supplier:** 0000006733  
Texas Chapter IAWP  
PO Box 12945  
Austin TX 78711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christa Lim

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 1000.00
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<td>Xerox VersaLink C500 maintenance kit</td>
<td>108R01492</td>
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<td>Xerox VersaLink C605 Extra High Capacity black original toner cartr</td>
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<td>108R01488</td>
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<td>Xerox VersaLink C500 waste toner collector</td>
<td>108R01416</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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</tbody>
</table>

**Total PO Amount** 1192.09

---

**BUYER**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**SUPPLIER**
0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

---

**TOTAL PO AMOUNT** 1192.09

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Discovery Park Fire Piping Replacement - Design/Build Agreement</td>
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**Schedule Total** 82397.00

| 2 - 1    | Reimbursable Expenses | 1.00 EA | 10000.00 | 10000.00 | 10/18/2023 |

**Schedule Total** 10000.00

| 3 - 1    | GMP Amendment | 1.00 EA | 0.01 | 0.01 | 10/18/2023 |

**Schedule Total** 0.01

| 4 - 1    | Payment & Performance Bonds | 1.00 EA | 0.01 | 0.01 | 10/18/2023 |

**Schedule Total** 0.01

| 5 - 1    | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 10/18/2023 |

**Schedule Total** 0.01

**Total PO Amount** 92397.03
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States |
|-----------|

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---------|

**Purchase Order**  
NT752-NT00002713  
10-18-2023  
30 days  
Dest, prepay & add  
GROUND  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu  

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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**Total PO Amount**  
11360.01

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00002714 10-18-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

Ship To:  
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Attention: Leslie St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>01528MCB Wireless Weather Station Series AcuRite Iris Power Source 4 AA Alkaline or Lithium Batteries Sensor 6 AA Alkaline Batteries Display 5V Power Adapter Display Display Screen Type Color LCD Data Update Frequency 18 sec Wind Speed 30 sec Wind Dir</td>
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<td>242.98</td>
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<td>05081 Carburetor Cleaner Base Type Solvent Container Type Aerosol Spray Can Container Size 20 oz Net Weight 16 oz Product Form Aerosol Boiling Point 133 Degrees F Butyl-Free Butyl-Free Chlorinated/Non Chlorinated Non-Chlorinated Flammability Flamma</td>
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Schedule Total 242.98

Schedule Total 64.02

Total PO Amount 307.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

29388.65

29388.65

Authorized Signature
### Purchase Order

**SUPPLIER:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Sophia Enslein  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**SCHEDULE TOTAL**  
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**TOTAL PO AMOUNT**  
8465.85

Authorized Signature
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<td>INV-21506 / Flock Safety Falcon Service</td>
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Total PO Amount: 43800.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039454  
GhostMail  
4535 S Harvard Ave  
Tulsa OK 74135  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
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Excise Registration Code: 2023-1026

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier Information

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**Total PO Amount**  
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**SUPPLIER:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**SHIP TO:**

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:**  
30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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United States

**Excise Registration Code:** 2023-1026

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| 2 - 1     | 34256 KIMWIPE EX-L 15INX17IN 140PK | 1.00 CS | 83.94 | 83.94 | 10/18/2023 |
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**Schedule Total:** 83.94

| 3 - 1     | 430790 TB 15ML CLR PP FLAT CAP 500/CS | 1.00 CS | 89.38 | 89.38 | 10/18/2023 |
|           |                                |          |     |     |          |

**Schedule Total:** 89.38

| 4 - 1     | SE2M783H5 SYR FLT 25MM .2UM NYL ST 50/PK | 1.00 PK | 71.62 | 71.62 | 10/18/2023 |
|           |                                |          |     |     |          |

**Schedule Total:** 71.62

| 5 - 1     | P36965 PROLONG DIAMOND ANTIFADE 1 | 1.00 EA | 81.53 | 81.53 | 10/18/2023 |
|           |                                |          |     |     |          |

**Schedule Total:** 81.53

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**Authorized Signature**
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |

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**Due Date**

**Total PO Amount**

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**Total PO Amount**

391.08
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026

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| 8 - 1    | 17504044 B 27 SUPPLEMENT |                |        | 1.00     | EA  | 135.97   | 135.97      | 10/18/2023  |
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| Schedule Total |                  |                |        |          |     | 135.97   |             |             |

| 9 - 1    | 354234 MATRIGEL MATRIX 10ML |                |        | 1.00     | EA  | 285.16   | 285.16      | 10/18/2023  |
|          |                        |                |        |          |     |          |             |             |
| Schedule Total |                  |                |        |          |     | 285.16   |             |             |

| 10 - 1   | 354230 GRTH FCTR REDUCED MATRGL 10ML |                |        | 1.00     | EA  | 343.00   | 343.00      | 10/18/2023  |
|          |                        |                |        |          |     |          |             |             |
| Schedule Total |                  |                |        |          |     | 343.00   |             |             |

| 11 - 1   | 12183018A PURELINK RNA MINI KIT |                |        | 1.00     | EA  | 360.12   | 360.12      | 10/18/2023  |
|          |                        |                |        |          |     |          |             |             |
| Schedule Total |                  |                |        |          |     | 360.12   |             |             |

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**Purchase Order**

**University of North Texas**
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Denton TX 76205
United States

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3110 Antoine Dr
Houston TX 77092
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
207.00

**Total PO Amount**  
207.00

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Excise Registration Code: 2023-1026

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Total PO Amount: 310.31
**Purchase Order**

**Diplomatic Signature**

**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24124

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| Schedule Total | 358.85 |

| 2 | 88861051 TUBE ROVOLVER US PLUG | | | | 1.00 | EA | 364.40 | 364.40 | 10/18/2023 |

**Schedule Total**

| Schedule Total | 364.40 |

| 3 | M0367S BLUNT/TA LIGASE MM 50RXN | | | | 1.00 | EA | 107.00 | 107.00 | 10/18/2023 |

**Schedule Total**

| Schedule Total | 107.00 |

| 4 | E6056S NEBNEXT Q LIGATION 20 RXN | | | | 1.00 | EA | 344.00 | 344.00 | 10/18/2023 |

**Schedule Total**

| Schedule Total | 344.00 |

| 5 | AM2616 BSA ULTRA PURE 50MG/ML 50MG | | | | 1.00 | EA | 159.35 | 159.35 | 10/18/2023 |

**Schedule Total**

| Schedule Total | 159.35 |

**Total PO Amount**

| Total PO Amount | 1333.60 |

**Authorized Signature**
**Purchase Order**

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**Schedule Total** 81.93

**Total PO Amount** 81.93

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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United States

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Supplier: 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229 United States

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Attention: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000032428  
Doty, John  
124 Fern Cv  
Oxford MS 38655-7087  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Total PO Amount 500.00
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---

**Supplier:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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### Total PO Amount

| 175.00 |
**Purchase Order**

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**Supplier:** 0000034162  
Burkman, Aaron Stanley  
905 Cleveland St # 1102  
Denton TX 76201-6861  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000039247  
Carrico, Blake Andrew  
905 Cleveland St Apt 1102  
Denton TX 76201-6861  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039236
Smith, David George
3860 County Road 601
Farmersville TX 75442-6592
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
175.00

**Total PO Amount** 175.00
This is not a valid Purchase Order.
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000034384  
Freeman, Kristian  
201 Inman St Apt 5204  
Denton TX 76205-7160  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

**Supplier:** SHI Government Solutions Inc  
**PO Box 847434  
Dallas TX 75284-7434  
United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1027

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**Total PO Amount**  
2748.80

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Authorized Signature
Purchase Order

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|---|
| Ship To: Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| **Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1026 |

Excise Registration Code: 2023-1026

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Total PO Amount: 254.17

Authorized Signature
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# Purchase Order

- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

## DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Randy Salsman

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**: 1
- **Item/Description**: Replace EESAT Boiler - General Construction Agreement
- **Mfg ID**: 1.00 EA
- **UOM**: EA
- **PO Price**: 508846.00
- **Extended Amt**: 508846.00
- **Due Date**: 10/19/2023

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**Schedule Total**: 508846.00

### Line-Sch: 2
- **Item/Description**: Payment & Performance Bond
- **Mfg ID**: 1.00 EA
- **UOM**: EA
- **PO Price**: 29632.00
- **Extended Amt**: 29632.00
- **Due Date**: 10/19/2023

**Schedule Total**: 29632.00

### Line-Sch: 3
- **Item/Description**: Pending Change Orders
- **Mfg ID**: 1.00 EA
- **UOM**: EA
- **PO Price**: 0.01
- **Extended Amt**: 0.01
- **Due Date**: 10/19/2023

**Schedule Total**: 0.01

**Total PO Amount**: 538478.01

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Cell Counting Kit 30 dual-chambered slides 60 counts with trypan blue - 30 slide pack of dual-chamber slides 60 counts includes 1-5 ml trypan blue for use with TC10 or TC20 automated cell counter</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>69.00</td>
<td>138.00</td>
<td>10/19/2023</td>
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</table>

**Schedule Total** 138.00

**Total PO Amount** 138.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Christiane Paris

### Replenishment Option:
Standard

### Purchase Order
NT752-NT00002747  
Date: 10-19-2023  
Revision: 

### Payment Terms
30 days

### Freight Terms
Dest, prepaid & add

### Ship Via
GROUND

### Buyer:
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt ID:
Tax Exempt:

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.60</td>
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<tr>
<td>2 - 1</td>
<td>Mold Cup, Silicone Rubber, 1&quot; x 2&quot; x 1&quot; Deep (25 x 50 x 25 mm)</td>
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<td>2.00</td>
<td>EA</td>
<td>67.45</td>
<td>134.90</td>
<td>10/19/2023</td>
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<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
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<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
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<td>5.00</td>
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<td>5 - 1</td>
<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
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<td>1.00</td>
<td>EA</td>
<td>308.75</td>
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<tr>
<td>6 - 1</td>
<td>Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pkg/10)</td>
<td>1.00 EA</td>
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<td>67.45</td>
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<td>7 - 1</td>
<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pkg/100)</td>
<td>1.00 EA</td>
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<tr>
<td>8 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL)</td>
<td>1.00 EA</td>
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<td>181.45</td>
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<td>9 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 16 oz. (480 mL)</td>
<td>1.00 EA</td>
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<td>10/19/2023</td>
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<td>10 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.50</td>
<td>1.00 EA</td>
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<td>107.35</td>
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<tr>
<td>11 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 16 oz. (480 mL)</td>
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<tr>
<td>12 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 16 oz. (480 mL)</td>
<td>1.00 EA</td>
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<td>13 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 128 oz. (3.8 L)</td>
<td>1.00 EA</td>
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<td>1165.65</td>
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<td>14 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L)</td>
<td>1.00 EA</td>
<td></td>
<td>688.75</td>
<td>688.75</td>
<td>10/19/2023</td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>15 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.50 Micron, 128 oz. (3.8 L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>688.75</td>
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**Schedule Total** 688.75

| 16 - 1      | Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L) |  | 1.00 | EA | 505.40 | 505.40 | 10/19/2023 |

**Schedule Total** 505.40

| 17 - 1      | Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 128 oz. (3.8 L) |  | 1.00 | EA | 727.70 | 727.70 | 10/19/2023 |

**Schedule Total** 727.70

**Total PO Amount** 5412.15

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Letterman-83 Reunion shirt</td>
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<td>1.00</td>
<td>EA</td>
<td>268.00</td>
<td>268.00</td>
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<tr>
<td>2</td>
<td>HOF Plaques</td>
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<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
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<td>3</td>
<td>10 Year Reunion T-s</td>
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<td>1.00</td>
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**Total PO Amount**

|                      | 2478.00 |
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<th>Supplier: 0000037275 Leaderboard</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1</td>
<td>Screen Rental for Events - FB and BBall</td>
<td></td>
<td>7.00</td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Manufacture &amp; Install (4) PhotoOp banner with velcro</td>
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<td>EA</td>
<td>4000.00</td>
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<tr>
<td>2 - 1</td>
<td>Manufacture and Install (14) team logos for AAC conference</td>
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<td>1.00</td>
<td>EA</td>
<td>3150.00</td>
<td>3150.00</td>
<td>10/19/2023</td>
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**Total PO Amount**  
7150.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | SHIP TO: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | ATTENTION: Jana Watkins  
BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Line</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</table>
| 1 - 1    | Dell Latitude 7320  
Detachable as per attached quote |             | 1.00         | EA      | 1700.00      | 1700.00         | 10/19/2023  |

**Schedule Total**  
1700.00

| 2 - 1    | Dell Latitude 7320  
Detachable Travel Keyboard & Pen |             | 1.00         | EA      | 170.00       | 170.00          | 10/19/2023  |

**Schedule Total**  
170.00

**Total PO Amount**  
1870.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Dell Precision 3460 as per attached quote | | 1.00 | EA | 1560.00 | 1560.00 | 10/19/2023

**Schedule Total**
1560.00

2 | Dell 27" Monitor | | 2.00 | EA | 145.00 | 290.00 | 10/19/2023

**Schedule Total**
290.00

**Total PO Amount**
1850.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jana Watkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1027

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Schedule Total 1890.28
Schedule Total 268.37
Total PO Amount 2158.65
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
</table>

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000035905
**FIRETRON INC**
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 – 1    | CON 1/3 – Ohaus FC5718RF  
Frontier 5000 Multi Pro High Speed Centrifuge – Rotor not included, 18000 RPM (Ohaus), |        | 1.00    | EA  | 5795.00  | 5795.00     | 10/19/2023|

**Schedule Total**  
5795.00

| 2 – 1    | CON 2/3 – Ohaus Frontier RA6x50/13MI Angle Rotor 26, |        | 1.00    | EA  | 1305.00  | 1305.00     | 10/19/2023|

**Schedule Total**  
1305.00

| 3 – 1    | CON 3/3 – Ohaus Frontier RA24x1.5/2. 0ml IDBIOSEALS V1 /16MIS Angle Rotor, |        | 1.00    | EA  | 838.00   | 838.00      | 10/19/2023|

**Schedule Total**  
838.00

| 4 – 1    | Ohaus ISLD04HDG Incubating Light Duty Orbital Shakers, 100 -1200 RPM, 120V, |        | 1.00    | EA  | 2520.00  | 2520.00     | 10/19/2023|

**Schedule Total**  
2520.00

**Total PO Amount**  
10458.00

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**Authorized Signature**
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<td>Service and Design Work 2023</td>
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Schedule Total | 4000.00

Total PO Amount | 4000.00
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000028811
iHeartMedia Entertainment Inc
20880 Stone Oak Pkwy
San Antonio TX 78258-7460
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>Radio Advertising</td>
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<td>3040.00</td>
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**Schedule Total** 3040.00

**Total PO Amount** 3040.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
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<td>1408.05</td>
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**Schedule Total**  
14080.50

**Total PO Amount**  
14080.50

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033325  
Steffen, Andrew  
429 College Ave Apt 421  
Fort Worth TX 76104-2266  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Music, How Dare You (SATB and Piano). University Singers.</td>
<td></td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>2.00</td>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000027198  
Radio Research Consortium Inc  
PO Box 1309  
Olney MD 20830-1309  
United States

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**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Nielsen Audio PPM Data</td>
<td>July - Holiday 2023; January - June 2024, Dallas-Ft Worth</td>
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<td>1.00</td>
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**Schedule Total**  
7170.00

**Total PO Amount**  
7170.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 000006227 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**  
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**Attention:** Jeanette Garriga  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tbody>
<tr>
<td>1 – 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE,86.72cm (34.14&quot;), Spkr</td>
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**Schedule Total**  
647.67

**Total PO Amount**  
647.67
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<td>10.2-inch iPad Wi-Fi 64GB - Space Gray Part Number: MK2K3LL/A</td>
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<td>3.00</td>
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<td>299.00</td>
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<td>3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini Part Number: S7743LL/A</td>
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<td>3.00</td>
<td>EA</td>
<td>79.00</td>
<td>237.00</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000037815  
Fotedar,Rajesh Vikram  
639 Grand View Ave  
San Francisco CA 94114-3507  
United States

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Attention: Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Rajesh Fotedar - Collado</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031835  
Audio Dawg Inc  
68 Les Springs Dr  
Suite 130  
Sedona AZ 86336  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Vickie Napier

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>NTP Half Rack CORE256 BASEunit.</td>
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<td>2 - 1</td>
<td>CON 3/3 - 19 Rack mount and shelf for (1) NTP-DADCORE256 and (1) MacMini® (not included)</td>
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<td>199.00</td>
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<td>CON 2/2 - NTP Core 256 Chip Upgrade</td>
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**Total PO Amount:** 13176.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Michael Hamilton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Line Item Details

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<td>OptiPlex 7410 All-in-One</td>
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<td>2.00</td>
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<td>1623.00</td>
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**Schedule Total**  
3246.00

**Total PO Amount**  
3246.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | | | HP 414A Black Cartridge | | 1.00 | EA | 88.91 | 88.91 | 10/19/2023

**Schedule Total**  
88.91

2 - 1 | | | HP 414A Yellow Cartridge | | 1.00 | EA | 102.18 | 102.18 | 10/19/2023

**Schedule Total**  
102.18

3 - 1 | | | HP 414A Cyan Cartridge | | 1.00 | EA | 115.64 | 115.64 | 10/19/2023

**Schedule Total**  
115.64

4 - 1 | | | HP 414A Magenta | | 1.00 | EA | 115.64 | 115.64 | 10/19/2023

**Schedule Total**  
115.64

5 - 1 | | | TZe Standard Labeling Tape 0.47 X 26.2 Black on White | | 2.00 | EA | 8.61 | 17.22 | 10/19/2023

**Schedule Total**  
17.22

**Total PO Amount**  
439.59

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Name**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier
- **ID**: 000006227  
- **Name**: Summus Industries, Inc  
- **Address**: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

### Attention
- **Name**: Renee Smith

### Bill To
- **Name**: UNT System Business Service Center  
- **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt
- **ID**: Replenishment Option: Standard

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**Schedule Total**  
1852.68

**Total PO Amount**  
1852.68

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000002580 Sigma-Aldrich Inc</td>
<td>PO Box 535182</td>
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<td>Attention: Kandice Green</td>
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**Total PO Amount**  
129.25

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24125

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 181.60

**Total PO Amount** 181.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034329  
Facchinetti, Serena  
29 Cameron Ave Apt 29B  
Cambridge MA 02140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

---

**Purchase Order**

**Supplier:** 0000034328
Jayaraman, Suvasini Neela
439 Lebanon St
Melrose MA 02176
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Keifert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 518.40

**Total PO Amount** 518.40

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**Authorized Signature**
Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000033918  
Rubino, Anthony R  
4102 Liddington Dr  
Durham NC 27705  
United States

**Ship To:**  
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**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

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Authorized Signature
**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3800.00

**Total PO Amount**  
3800.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24765.00

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000014051 | UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States  

| Ship To: Barraza,Ashley | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

| Attention: Meloney Paty | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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| 2 – 1     | MA511757 BCL-2 ALPHA MAB |                      | 1.00     | EA  | 478.40   | 478.40       | 10/19/2023 |

**Schedule Total**

| 478.40 |

| 3 – 1     | MA511674 CYTOCHROME C MAB |                       | 1.00     | EA  | 423.50   | 423.50       | 10/19/2023 |

**Schedule Total**

| 423.50 |

| 4 – 1     | MA121595 ANTI-TGF BETA MONOCLONAL ANTIB |                | 1.00     | EA  | 450.05   | 450.05       | 10/19/2023 |

**Schedule Total**

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**Schedule Total**

| 405.31 |

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**Schedule Total**

| 448.25 |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total                362.22

Total PO Amount                2980.67
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Payment Details
- **Purchase Order**: NT752-NT00002782  
- **Date**: 10-19-2023  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Morales, Gabriel Adrian  
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu  
- **Currency**

### Supplier and Ship To Details
- **Supplier**: Allied High Tech Products  
- **Address**: 2376 E Pacifica Place  
  Rancho Dominguez CA  
  90220-0000  
  United States  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: Tish Alexander

### Bill To
- **Bill To**: UNT System Business Service Center  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **Denton TX 76205**  
- **United States**

### Tax Exempt
- **Tax Exempt**
- **Tax Exempt ID**:  

### Replenishment Option
- **Replenishment Option**: Standard

### Line Item Details

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| 1 - 1    | CON 1/2 - TechPress  
3x Electro-Hydraulic  
Automatic Mounting  
Press, 100-240 V  
50/60 Hz 1 Phase |        | 1.00     | EA  | 9215.00  | 9215.00      | 10/19/2023   |
| 2 - 1    | CON 2/2 - [Con]  
Mold/Heater Assembly  
for 1.5" Mount with  
Duplex Spacer |        | 1.00     | EA  | 2568.80  | 2568.80      | 10/19/2023   |

### Schedule Total
- **9215.00**
- **2568.80**

### Total PO Amount
- **11783.80**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 1849.00  
**Schedule Total** 199.00

**Total PO Amount** 2048.00

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Authorized Signature
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<td>QUOTE# 2315499; APX</td>
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Schedule Total: 268669.20

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Purchase Order

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Authorized Signature**
**Supplier:** Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier: 0000001957**
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:

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**Schedule Total**

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**Total PO Amount**

303598.80

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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Attention: Kimberly Roy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 650.00

Total PO Amount 650.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Dell 27 Video Conferencing Monitor</td>
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<td>Standard</td>
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**Schedule Total**

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>Dell 27 Video Conferencing Monitor</td>
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**Schedule Total** 240.00

**Total PO Amount** 240.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1320.00

**Total PO Amount**  
1320.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000017750

Abcam Inc

One Kendall Square

Building 200

3rd Floor

Cambridge MA 02139

United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td></td>
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<td>Rabbit polyclonal to Human Serum Albumin</td>
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**Schedule Total**

565.00

|             |                |                      | 2 - 1    | Freight and/or Packing | 1.00   | EA       | 50.00 | 50.00   | 10/20/2023   |          |

**Schedule Total**

50.00

**Total PO Amount**

615.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Z119024 VACUUM DESICCATOR O. D. I.D. 273 MM &amp;</td>
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<td>VACUUM DESICCATOR O. D. I.D. 273 MM &amp;</td>
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<td>60737 SILICA GEL, HIGH PURITY GRADE, PORE SIZ&amp;</td>
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<td>EA</td>
<td>208.00</td>
<td>624.00</td>
<td>10/20/2023</td>
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<td>SILICA GEL, HIGH PURITY GRADE, PORE SIZ&amp;</td>
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**Schedule Total**  
531.00

**Schedule Total**  
624.00

**Total PO Amount**  
1155.00

---

**Authorized Signature**
Purchase Order

| Supplier: 0000029872 Metro Golf Cars 4063 South Fwy Fort Worth TX 76110-6353 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randy Brooks |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Quantity</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>47664068001</td>
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<td>2.00</td>
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<td>26153.20</td>
<td>52306.40</td>
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Provide two new 6 seater golf carts for UNT Housing Assignments office to provide tours of residence halls to families of prospective students.

Schedule Total 52306.40

Total PO Amount 52306.40
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Dell workstation computer towers (only) for Central Housing Staff new hires or replacement as needed.</td>
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<td>5.00</td>
<td>EA</td>
<td>1250.00</td>
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**Schedule Total**  
6250.00

**Total PO Amount**  
6250.00

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**Authorized Signature**

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

Supplier: 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

### SHIP TO

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### ATTENTION

Attention: Pilar Bradfield

### BILL TO

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

Tax Exempt?

### TAX EXEMPT ID:

Tax Exempt ID:

### LINE- Sch

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### SCHEDULE TOTAL

652947.00

### TOTAL PO AMOUNT

652947.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>C-3403 Compact AC DC Charger for EN-EL12 Battery</td>
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**Schedule Total**  
14.96

**Total PO Amount**  
14.96

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**: 12089.14
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

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**Supplier:** 0000004595

CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Renovate ESSC ISSC</td>
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<td>44950.86</td>
<td>44950.86</td>
<td>10/20/2023</td>
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<td>1st Floor &amp; 2nd Floor - General Construction Agreement</td>
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Schedule Total 44950.86

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Schedule Total 1124.00

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<td>Change Order #1</td>
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<td>5169.00</td>
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Schedule Total 5169.00

Total PO Amount 51243.86

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048131
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800 Viborg
Denmark

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000048131</th>
<th>Loligo Systems ApS</th>
</tr>
</thead>
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| Ship To  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Rebecca
          Petrusky |
| **Attention:** |  | Rebecca
          Petrusky |

**Purchase Order**
NT752-NT00002801
10-20-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Shipment Via:** GROUND

<table>
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<tr>
<th><strong>Buyer</strong></th>
<th>Laduke, Rebecca A</th>
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<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>Miniature DC pump (50-1500mL/min)</td>
<td>4.00</td>
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<td>214.00</td>
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**Schedule Total**  856.00

| 2 | shipping and insurance | 1.00 | EA | 56.27 | 56.27 | 10/20/2023 |

**Schedule Total**  56.27

**Total PO Amount**  912.27

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>4094479 TK92183241T Primer Container Size 11 fl oz Container Type Can Cured Color Clear For Use on Adhesive Type Sealants On-Part Life 5 min Product Type Primer Specific Gravity 0.76 Series PR-1200 Base Type Solvent-Based Contains Methylene Chloride None Flash P</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.38</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>4102963 TK92183242T Silicone Sealant Color Clear Application Multipurpose Container Size 3 oz Container Type Tube Resistance Properties High Temperature Resistant Sealant Properties Flexible Standards UL Classified Elongation 315 Percent Full Cure Time 1 day Max</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.26</td>
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**Schedule Total**  
37.26

**Total PO Amount**  
115.64

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**supplier:** 0000064973  
Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>34000.00</td>
<td>34000.00</td>
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**Schedule Total**  
34000.00

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**Total PO Amount**  
34000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Suppliers:**  
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BE406 PROTEIN</td>
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**Schedule Total:** 1894.20

**Total PO Amount:** 1894.20

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Authorized Signature
Purchase Order

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</thead>
<tbody>
<tr>
<td></td>
<td>6.223.5-91.3.01 Indium foil 0.25 mm thick, 400 mg packed in a glass bottle with manufacturer's certification</td>
<td>1.00 EA</td>
<td></td>
<td>364.00</td>
<td>364.00</td>
<td>10/20/2023</td>
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<tr>
<td></td>
<td>6.223.5-91.3.04 Bismuth pieces, 400 mg, theor. transition temperature 271.4°C packed in glass bottle, with certificate of compliance</td>
<td>1.00 EA</td>
<td></td>
<td>117.00</td>
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</table>

Schedule Total | 364.00

Schedule Total | 117.00

Total PO Amount | 481.00
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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<td>FB0340923N FB WASH BOTTLE UNIVERSAL</td>
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<td>PK</td>
<td>47.75</td>
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**Schedule Total**  

47.75

**Total PO Amount**  

47.75

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30335-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Triisopropylsilane, 98%</td>
<td>233781</td>
<td>1.00</td>
<td>EA</td>
<td>54.70</td>
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<td>10/20/2023</td>
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<td>2 - 1</td>
<td>1,2-Ethanedithiol, &gt;= 98.0 % GC</td>
<td>02390</td>
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<td>61.60</td>
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Schedule Total 54.70

Schedule Total 61.60

Total PO Amount 116.30

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029503 Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States |
<table>
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<tr>
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| **Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Repair BLB Deck Failure - General Construction Agreement</td>
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<td>1.00</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
277980.10

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039730  
Jagadguru Kripaluji Yog  
7405 Stoney Point Dr  
Plano TX 75025-6118  
United States

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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
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<td>20000.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
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<td>TK92143061T</td>
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**Schedule Total**  
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<td>2</td>
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<td>TK92143062T</td>
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<td>3</td>
<td>TK92143063T SHIPPING FEES</td>
<td>796L52 406F06</td>
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**Schedule Total**  
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**Total PO Amount**  
1915.77
**Purchase Order**

**Suppliers:** 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

**Ship To:**  
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**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-73

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**Total PO Amount**  
66168.60

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:*** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3460 i7, 16GB, 1TB (Customizable)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1560.00</td>
<td>1560.00</td>
<td>10/21/2023</td>
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</tbody>
</table>

**Schedule Total**

| 1560.00 |

**Total PO Amount**

| 1560.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>C. Elegans genotype dpy-7(e88) X.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>10/23/2023</td>
</tr>
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</table>

**Schedule Total**

| Schedule Total | 10.00 |

**Total PO Amount**

| Total PO Amount | 10.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Palladium on carbon, extent of labeling: 10 wt. % loading, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.80</td>
<td>180.80</td>
<td>10/23/2023</td>
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**Schedule Total**  
180.80

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>10/23/2023</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
200.80

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011191 Medline Industries Inc  
Three Lakes Drive  
Northfield IL 60093  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Tax Exempt?**  
**Item/Description** | **Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard |
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<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS</td>
<td>2.00</td>
<td>EA</td>
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<tr>
<td>2</td>
<td>1</td>
<td>STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS</td>
<td>2.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

**Schedule Total**  
178.92

**Schedule Total**  
171.00

**Total PO Amount**  
349.92

Authorized Signature
## Purchase Order

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>17.01</td>
<td>221.13</td>
<td>10/22/2023</td>
<td>221.13</td>
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<tr>
<td>2 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE Size: 300</td>
<td></td>
<td>13.00</td>
<td>CYL</td>
<td>10.88</td>
<td>141.44</td>
<td>10/22/2023</td>
<td>141.44</td>
</tr>
</tbody>
</table>

**Total PO Amount**

362.57

---

Authorized Signature
| Supplier: 0000039792 Savannah State University | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Savannah GA 31404-5254 United States | Attention: Diana Bergeman | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Savannah State Subaward line 1</td>
<td>0000039792</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

Schedule Total 25000.00

| 2 - 1    | Savannah State Subaward line 2 | 0000039792 | 1.00 | EA | 17413.00 | 17413.00 | 10/23/2023 |

Schedule Total 17413.00

Total PO Amount 42413.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1428

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<tbody>
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<td>XPS 15 9530</td>
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<td>2652.46</td>
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**Schedule Total**  
2652.46

**Total PO Amount**  
2652.46

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form</td>
<td>Request_Cindy Dutton</td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
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</tbody>
</table>

**Schedule Total**

11.00

**Total PO Amount**

11.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000026238 ANC Sports Enterprises, LLC 2 Manhattanville Rd Ste 402 Purchase NY 10577 United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
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<td>Stadium- Live Sync</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15000.00</td>
<td>15000.00</td>
<td>10/23/2023</td>
</tr>
<tr>
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<td>15000.00</td>
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<tr>
<td>2</td>
<td>Super Pit Live Sync</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7500.00</td>
<td>7500.00</td>
<td>10/23/2023</td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplement: 0000020555
Molecular Devices LLC
3860 N 1st St
San Jose CA 95134-1702
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>MULTICLAMP 700B SYSTEM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19143.70</td>
<td>19143.70</td>
<td>10/23/2023</td>
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<tr>
<td>2 - 1</td>
<td>CON-Line 1 - DIGIDATA 1550B1 LOW-NOISE DATA ACQUISITION SYSTEM PLUS 1 CHANNEL HUMSILENCER ADAPTIVE NOISE CANCELLATION</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8033.35</td>
<td>8033.35</td>
<td>10/23/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON Line 1 - PCLAMP 11 SOFTWARE FOR WINDOWS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4892.00</td>
<td>4892.00</td>
<td>10/23/2023</td>
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</tbody>
</table>

Schedule Total

19143.70
8033.35
4892.00

Total PO Amount

32069.05

Authorized Signature
**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Silicon Carbide Paper, 400 (P800) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>128.25</td>
<td>128.25</td>
<td>10/23/2023</td>
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<td>2 - 1</td>
<td>Silicon Carbide Paper, 600 (P1200) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>1.00 EA</td>
<td>128.25</td>
<td>128.25</td>
<td>10/23/2023</td>
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<tr>
<td>3 - 1</td>
<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
<td></td>
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<td>1.00 EA</td>
<td>226.10</td>
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<td>4 - 1</td>
<td>GreenLube Polishing Lubricant, 128 oz. (3.8 L)</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>77.90</td>
<td>77.90</td>
<td>10/23/2023</td>
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<tr>
<td>5 - 1</td>
<td>Diamond Suspension, Water Based Monocrystalline, 3 Micron, 16 oz. (480 mL)</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>96.90</td>
<td>96.90</td>
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**Schedule Total**

128.25

128.25

226.10

77.90

96.90

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**Total Schedule**

777.40

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
<th>Item/Description</th>
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**Schedule Total**  
96.90

**Total PO Amount**  
657.40

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**DUPPLICATE**  
**Dispatch Via Print**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000063654
  Canon Financial Services
  14904 Collections Center Dr
  Chicago IL 60693-0149
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Canon Aug 23 – Nov 30, 2023 prints and images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.00</td>
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<td>306.00</td>
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<td>2 - 1</td>
<td>Canon Sept 23–Nov 23 for copier lease</td>
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</tr>
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</table>

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
<td>1.00</td>
<td>EA</td>
<td>33075.75</td>
<td>33075.75</td>
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<td>2</td>
<td>30% / CON 3/3 - Laser Installation and training</td>
<td>1.00</td>
<td>EA</td>
<td>33075.75</td>
<td>33075.75</td>
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**Total PO Amount**

110252.50
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Dell 24 Monitor - P2422H</td>
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Authorized Signature
**Purchase Order**

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<td>Precision 7865 Tower</td>
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**Total PO Amount**: 14307.54

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**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Chance Newkirk  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1428
**Purchase Order**

**Supplier:** 000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest CA 92630
Lake Forest CA 92630-1770
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Spherical V</td>
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<td>10.00</td>
<td>KG</td>
<td>2768.00</td>
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<td>Powder</td>
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<td>Purity: 99%</td>
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<td>Particle Size: 60-140 um</td>
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<td>KG</td>
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<td>27680.00</td>
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</table>

**Total PO Amount**

$27730.00
**Supplier:** 0000010636  
DSC Consumables Inc  
104 11th Ave NW Ste A  
Austin MN 55912  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Premium alumina crucible/lid set compare to Netzsch 399972/399973.</td>
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<td>30.00</td>
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**Schedule Total** 1056.00

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**Schedule Total** 20.00

**Total PO Amount** 1076.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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## Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Ship To**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500  
- **Currency**: Rebecca.  
  Laduke@untsystem.edu

---

**Supplier**: 0000039568  
Kirloskar Steinbach, Monika  
Anand  
Hohenweg 26  
Bornheim St Merten NW  
53332  
Germany

---

**Attention**: Amy Cassidy  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Send Invoices to**: 1112 Dallas Dr., Ste. 4200  
**Send Invoices to**: Denton TX 76205  
**Send Invoices to**: United States

## Replenishment Option: Standard

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<td></td>
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<td>JAIN Honorarium</td>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013990
Texas Education Agency
PO Box 13717
Austin TX 78711-3717
United States

**Ship To:**
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**Attention:** Elizabeth Dracobly

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000013990 | **PO Box 13717**
|-----------------------|-----------------|
| **Texas Education Agency** | **Austin TX 78711-3717** United States

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**Schedule Total**

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Daphnia magna cultures, gravid females; 5.00 EA 40.00 200.00 10/23/2023

Schedule Total 200.00

2 - 1 Algae (1/2 Liter) 2.00 EA 17.50 35.00 10/23/2023

Schedule Total 35.00

3 - 1 YTC, fresh and unfrozen (1/2 Liter) 2.00 EA 15.00 30.00 10/23/2023

Schedule Total 30.00

Total PO Amount 265.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
denton tx 76205
United States

**SUPPORTER:** STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 4953.05

**Total PO Amount:** 4953.05

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Attention: Pilar Bradfield

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
5701.09
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000072016  
Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States  

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Supplier | Formlabs  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Lorena Cavazos  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| Address | 1112 Dallas Dr., Ste. 4200  
| City | Denton  
| State | TX  
| ZIP Code | 76205  
| Country | United States  

<table>
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**Schedule Total**  
349.00  

**Total PO Amount**  
349.00  

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Phone/ Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

## Supplier

- **ID**: 0000014024  
- **University of Houston-Clear Lake Office of Sponsored Programs**  
  2700 Bay Area Blvd MS 44  
  Houston TX 77058  
  United States

## Bill To

- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Attention

Julia Kitchen

## Ship To

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**Schedule Total**: 5590.00

**Total PO Amount**: 5590.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

3625.00

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**Supplier:** 0000039212  
VAVO MUSIC LLC  
209 E 31st St  
New York NY 10016-6302  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
Purchase Order

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<th>Tax Exempt ID</th>
<th>Mfg ID</th>
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Schedule Total 3750.00

Total PO Amount 3750.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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### DUPLICATE

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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  

### Buyer

- **Supplier**: 0000039599 Brown, Harold Eugene  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Attention**: Ismael Ochoa  
- **Bill To**: UNT System Business Service Center  
- **Ship To**:  
- **Bill To**: Send Invoices to: invoices@untsystem.edu  
- **Ship To**: 1112 Dallas Dr., Ste. 4200  
- **Bill To**: Denton TX 76205 United States  

### Tax Exempt?

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>ALLSTEELAW3LF1860T--.X-$ (L2PTR) --WSA1-.DP-.AGO18DX60W Aware Top Lam FlatEdg for T-Fixed or Nest.X: Standard Wood$L2PTR):Grd L2 Partnership Laminates.WSA1: Portico Teak 8210-7.DP:Portico Teak.AGO: No CutoutsMark Line For: Chilton 274% Off List:</td>
<td></td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>145.20</td>
<td>3630.00</td>
<td>10/23/2023</td>
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**Schedule Total** 3630.00

| 2 - 1 | ALLSTEELAW2TS18N60CB--.P2-.PR6-.BAware 18D x 60W NestingT-Leg CSTR Pnt (Kit)$P2):P2 Paint Opts.PR6:Silver.B: BlackMark Line For: Chilton 274% Off List: 78.00 |  |  | 25.00 | EA | 342.32 | 8558.00 | 10/23/2023 |

**Schedule Total** 8558.00

| 3 - 1 | CLARUS GLASSBOARDSGLASSBOARD Glassboard Float: 48" H x 96"MPure White C100Magnetic - Yes- with set of 3 square magnets - GrayMark Line For: Chilton 274% Off List: 65.20 |  |  | 2.00 | EA | 782.65 | 1565.30 | 10/23/2023 |

**Schedule Total** 1565.30

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Authorized Signature
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<td>4 - 1</td>
<td>CLARUS GLASSBOARDSTRAYGray Box TrayMark Line For: Chilton 274% Off List: 65.20</td>
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<td>2.00</td>
<td>EA</td>
<td>30.97</td>
<td>61.94</td>
<td>10/23/2023</td>
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<td>5 - 1</td>
<td>CLARUS GLASSBOARD Glassboard Float: 48&quot; H x 96&quot;W Pure White C100 Magnetic - Yes - with set of 3 square magnets - Gray Mark Line For: Chilton 270% Off List: 65.20</td>
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<td>2.00</td>
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<td>7 - 1</td>
<td>CLARUS GLASSBOARDSFREIGHT Freight Estimate% Off List: 0.00</td>
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</table>
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td></td>
<td>8 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install (25) Tables and (4) 4x8 Glassboards during regular business hours. There will be two boards side by side on two different walls. Does not include moving / removing any</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2088.00</td>
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<td>10/23/2023</td>
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**Schedule Total**  

| 2088.00 |

| 9 - 1 | WBI - PROJECT MGMT SERVICES PROJ MGR Project Management Services | 0.00 | |

**Schedule Total**  

| 65.00 |

**Total PO Amount**  

| 18141.16 |
### Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea  
Delivered & Installed  
Directly On-Site  
Page 1 - Lines 1-3 | 1.00 EA | 393.35 | 393.35 | 10/23/2023 |
| 2 - 1    | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea  
Delivered & Installed  
Directly On-Site  
Page 2 - Lines 4-14 | 1.00 EA | 10166.55 | 10166.55 | 10/23/2023 |
| 3 - 1    | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea  
Delivered & Installed  
Directly On-Site  
Page 3 - Lines 15-24 | 1.00 EA | 8904.09 | 8904.09 | 10/23/2023 |
| 4 - 1    | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea  
Delivered & Installed  
Directly On-Site  
Page 4 - Lines 25-33 | 1.00 EA | 13716.28 | 13716.28 | 10/23/2023 |

**Schedule Total**

- **393.35**
- **10166.55**
- **8904.09**
- **13716.28**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000772  
**Workplace Resource Group**  
**2639 E Rosemeade Pkwy**  
**Carrollton TX 75007-2303**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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| 5 - 1 | Frisco Supplemental Furniture - Quote  
| 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 5 - Lines 34 - 44  
| 1.00 EA | 21455.94 | 21455.94 | 10/23/2023 |
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| 6 - 1 | Frisco Supplemental Furniture - Quote  
| 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 45 - 51  
| 1.00 EA | 53566.62 | 53566.62 | 10/23/2023 |
| Schedule Total | 53566.62 |

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| 7 - 1 | Frisco Supplemental Furniture - Quote  
| 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 7 - Lines 52 - 57  
| 1.00 EA | 36450.22 | 36450.22 | 10/23/2023 |
| Schedule Total | 36450.22 |

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| 8 - 1 | Frisco Supplemental  
| 1.00 EA | 57699.06 | 57699.06 | 10/23/2023 |

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**Purchase Order**

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0187

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<tr>
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<td>Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks &amp; Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA</td>
<td>Omnia R191801</td>
<td>1.00</td>
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**Schedule Total**  
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**Schedule Total**  
12844.00

**Total PO Amount**  
118363.55

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000018684  
Campus Partners  
2400 Reynolda Road  
Winston-Salem NC 27106-4606  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-02-15</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Sharon Crosswhite

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<td>Service Form Request</td>
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**Schedule Total**

600.00

Total PO Amount

600.00
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Schedule Total: 600.00

Total PO Amount: 600.00
Purchase Order

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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000039292</td>
<td>Oklafilm LLC</td>
</tr>
<tr>
<td>329 Ulysses St</td>
<td>Los Angeles CA 90065-2430</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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Attention: Mandy Outlaw

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000039292
Oklafilm LLC
329 Ulysses St
Los Angeles CA 90065-2430
United States

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<td>Student Screening - Bad Press</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024161
Sam Pack’s Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>48413.48</td>
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<td>48413.48</td>
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**Schedule Total**

**Authorized Signature**
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**Schedule Total** 38550.28

**Total PO Amount** 183790.72
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002328
National Business Furniture
770 South 70th St
Milwaukee WI 53214
United States

**Ship To:**
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**Attention:** Zaiba Ahmed
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020662
AconityUS Inc
501 George Perry Blvd
Ste E
El Paso TX 79925
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Shipping &amp; Packaging</td>
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**Schedule Total**
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**Total PO Amount**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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**Buyer**  
Barraza,Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000015646  
EdFinancial Services LLC  
P.O. Box 36014  
knoxville TN 37930-6014  
United States

**Ship To:**  
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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**  
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Schedule Total 850.00

Authorized Signature
Purchase Order

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>62249</td>
<td>HOECHST 33342</td>
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Schedule Total 107.38

Total PO Amount 107.38
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000960
GETTY IMAGES
PO Box 953604
St Louis MO 63195-3604
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8648.00

**Authorized Signature**
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Alyssa Gutierrez</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**  
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**Total PO Amount**  
8000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorzied Signature**

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
**Dispatch Via Print**

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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039457  
Ideas on Fire LLC  
210 Horace Ave  
Palmyra NJ 08065-2347  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Trevino Manuscript Review</td>
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<td>EA</td>
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**Schedule Total**: 2395.00

**Total PO Amount**: 2395.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

|  | Supplier: 0000022801 Home Depot Pro Institutional PO Box 848392 Dallas TX 75284-8392 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Les St Clair</th>
</tr>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000022801
Home Depot Pro
Institutional
PO Box 848392
Dallas TX 75284-8392
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>-----------</td>
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<tr>
<td>1 - 1</td>
<td>SAE Flare Nut flex head ratchet wrench set</td>
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<tr>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>119.00</td>
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<td>Stubby Ratcheting combination wrench</td>
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<td>1/4&quot; &amp; 3/8&quot; drive flex socket set both SAE &amp; Metric</td>
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<td>4 - 1</td>
<td>3/8&quot; x 24&quot; extension</td>
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**Total PO Amount:** 291.55

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Merv 13 - 12x24x12</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>102.44</td>
<td>3073.20</td>
<td>10/24/2023</td>
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<td><strong>Schedule Total</strong></td>
<td>3073.20</td>
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| 2 - 1    | Merv 13 - 24x24x12 |        | 10.00    | EA  | 143.49   | 1434.90      | 10/24/2023 |
|          |                   |        |          |     |          |              |          |
|          |                   |        |          |     |          | **Schedule Total** | 1434.90 |

| 3 - 1    | 24x24x2 Pleated   |        | 50.00    | EA  | 6.86     | 343.00       | 10/24/2023 |
|          |                   |        |          |     |          |              |          |
|          |                   |        |          |     |          | **Schedule Total** | 343.00 |

| 4 - 1    | 12x24x2 Pleated   |        | 30.00    | EA  | 4.62     | 138.60       | 10/24/2023 |
|          |                   |        |          |     |          |              |          |
|          |                   |        |          |     |          | **Schedule Total** | 138.60 |

**Total PO Amount**  
4989.70

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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>11250.00</td>
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Schedule Total

11250.00

Total PO Amount

11250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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---

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>EA</td>
<td>1204.00</td>
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**Schedule Total**  
1204.00

**Total PO Amount**  
1204.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

---

**Ship To:**
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---

**Attention:** Sharon Crosswhite

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Service Form Request | | 1.00 | EA | 1078.00 | 1078.00 | 10/24/2023 |

**Schedule Total**

1078.00

---

**Total PO Amount**

1078.00

---

**Authorized Signature**
**Purchase Order**

**BUYER**
Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**SUPPLIER**
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Laptop Dell Latitude 5440 XCTO Base 13th Gen Intel® Core i7-1365U 32 GB ram 512 GB ssd</td>
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**Schedule Total**  
1811.39

**Total PO Amount**  
1811.39
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>7022125GF AMMONIUM FORMATE ELUENT ADDITIVE</td>
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<td>167.31</td>
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**Schedule Total**
167.31

**Total PO Amount**
167.31

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

404.81
**Purchase Order**

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Kim Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>91293.92</td>
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**Schedule Total** 91293.92

| 2 - 1 Bond |        | 1.00 | EA  | 379.00 | 379.00 | 10/24/2023 |

**Schedule Total** 379.00

| 3 - 1 Pending Change Orders |        | 1.00 | EA  | 0.01 | 0.01 | 10/24/2023 |

**Schedule Total** 0.01

**Total PO Amount** 91672.93

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00002876
10-24-2023
1200.00
10/24/2023

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000025226
IDP Education Limited
Level 8 535 Bourke St
Melbourne VIC 3000
Australia

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joe Knight
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Line- Sch
Item/Description
1.00
EA
1200.00
1200.00
10/24/2023

1 - 1 Service Form Request

Schedule Total
1200.00

Total PO Amount
1200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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<td>10/24/2023</td>
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<td>1.00</td>
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<td>UHPLCGuard,EC-C18, 2.1 mm</td>
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**Total PO Amount**  
1240.80

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States  

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
14680.00  

**Total PO Amount**  
14680.00  

---

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1428

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**Schedule Total**  
2395.00

**Total PO Amount**  
2395.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Melissa Day

**Ship To:**  
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<td>FY24 Ruffalo Noel Levitz, LLC, annual consulting services - Sept 2023</td>
<td>1.00 EA</td>
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<td>FY24 Ruffalo Noel Levitz, LLC, annual consulting services - Nov 2023</td>
<td>1.00 EA</td>
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**Schedule Total** | **20211.30**

**Total PO Amount** | **67371.00**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000037166 Comsol Inc  
100 District Ave  
Burlington MA 01803  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Mary Chandler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | AC/DC module, Floating network license | | | | 1.00 | EA | 1990.00 | 1990.00 | 10/25/2023 |

**Schedule Total** 1990.00

**Total PO Amount** 1990.00

**Authorized Signature**
**Order Information**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>NT752-NT00002885</td>
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</table>

**Payment Terms**

30 days Dest, prepay & add GROUND

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**

Production & Rigging Resources Inc
4906 Sharp St
Dallas TX 75247
United States

**Ship To:**

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**Attention:**
Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>1-1</td>
<td>Install/Move Banners at UNT Coliseum (Super Pit)</td>
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**Schedule Total**

2775.00

**Total PO Amount**

2775.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Supplier:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
2004.37

**Total PO Amount**  
2004.37
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Attention:** Sindhu Bhatia

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2885.44
Suppliers: 0000052686
Library Interiors of Texas LLC
3503 Wild Cherry Dr Ste 4
Lakeway TX 78738-1822
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>WB Manufacturing</td>
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<td>2493.35</td>
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<td></td>
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<td>Double Sided Curved Bookcase DF 48&quot;H x 40.59&quot;W x 23&quot;D1 Base+ 2 Adjustable Shelves each Side Magnet Docking Caster Premium Laminate Finishes Standard PVC Edge</td>
<td></td>
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<td>Mobile Book Tower 60&quot;H x 30&quot;W x 30&quot;D16 Openings approximately 12-7/8&quot; H Premium Laminate Finishes Standard PVC Edge Concealed Casters</td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1014

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<td>C-VM-2E Pro Dual Position Li-Ion Battery Charger V-Mount WACVM2E</td>
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**Schedule Total** 149.25

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<tr>
<td>2 - 1</td>
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**Schedule Total** 677.00

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<td>4 - 1</td>
<td>95-UVAT77 77mm 95-UVAT UV Filter CHT95UVAT77</td>
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**Schedule Total** 10.95

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<tr>
<td>5 - 1</td>
<td>FE 70-200mm f 2 8 GM OSS Lens with UV Filter Kit SO7020028GMF</td>
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**Schedule Total** 1998.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Supplier: 000039749</th>
<th>B&amp;H Photo Video</th>
<th>PO Box 28072</th>
<th>New York NY 10087-8072</th>
<th>United States</th>
</tr>
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</table>

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taylor Bryan | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

---

**Excise Registration Code:** 2023-1014

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>SFM128T/T1 128GB SF-M Tough Series UHS-II SDXC Memory Card SOSFM128TT1</td>
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<td>3.00</td>
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<td>SEL70200GM FE 70-200mm f 2.8 GM OSS Lens SO7020028GM</td>
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<td>RS-FX3 Rain Cover for Sony FX3 PGRSFX3</td>
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<td>82VND 82mm Variable Neutral Density Filter TIVND82</td>
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<td>1040-025-100 1040 Micro Case Clear Black with Colored Lining PE1040MCCB</td>
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</table>

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**Authorized Signature**
The image contains a purchase order document from the University of North Texas. The document includes the following information:

- **Supplier:** B&H Photo Video
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Taylor Bryan
- **Bill To:** UNT System Business Service Center
- **Ship Via:** GROUND
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add

The document includes a table with the following columns:

- **Line/Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

The table contains the following items:

1. **1** - 133
   - **Item/Description:** Camera Screws 4-Pack
   - **Mfg ID:** N1133
   - **Quantity:** 1.00
   - **UOM:** EA
   - **PO Price:** 6.35
   - **Extended Amt:** 6.35
   - **Due Date:** 10/24/2023

2. **12** - 67VND
   - **Item/Description:** 67mm Variable Neutral Density Filter
   - **Mfg ID:** TIVN67
   - **Quantity:** 1.00
   - **UOM:** EA
   - **PO Price:** 86.25
   - **Extended Amt:** 86.25
   - **Due Date:** 10/24/2023

3. **13** - RFWAS
   - **Item/Description:** 3 8 Foot for WalkAbout S Monopod Single Piece MERFWAS
   - **Quantity:** 1.00
   - **UOM:** EA
   - **PO Price:** 6.21
   - **Extended Amt:** 6.21
   - **Due Date:** 10/24/2023

4. **14** - PB-47LCSET
   - **Item/Description:** Padded 4 and 7 Lens Cups Set of Two
   - **Mfg ID:** POPB47LCSET
   - **Quantity:** 2.00
   - **UOM:** EA
   - **PO Price:** 0.01
   - **Extended Amt:** 0.02
   - **Due Date:** 10/24/2023

The **Total PO Amount** is **5479.83**.
**Purchase Order**

- **Supplier:** 0000041182 JR Media Services
  800 Jackson St #500
  Dallas TX 75202
  United States

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- **Attention:** Kristine Wisener
- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Dallas Examiner</td>
<td>1.00</td>
<td>EA</td>
<td>1463.00</td>
<td>1463.00</td>
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**Schedule Total**

1463.00

**Total PO Amount**

1463.00
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>225040- STM DRIVEN - WBB @ ORU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4776.60</td>
<td>4776.60</td>
<td>10/25/2023</td>
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**Schedule Total**  
4776.60

**Total PO Amount**  
4776.60

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039829  
DESCOURQUEZ LLC dba  
MASTER SYSTEMS  
4454 Myerwood Ln  
Dallas TX 75244-7513  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Remove and reinstall one (1) set of net posts</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3478.98</td>
<td>3478.98</td>
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**Schedule Total**  
3478.98

**Total PO Amount**  
3478.98

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**Authorized Signature**
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>775.00</td>
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Schedule Total   
775.00

Total PO Amount  
775.00
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>4483485 FAST 96W HARDSHELL PLATE CLEAR</td>
<td></td>
<td>3.00</td>
<td>CS</td>
<td>146.60</td>
<td>439.80</td>
<td>10/25/2023</td>
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**Schedule Total** 439.80

**Total PO Amount** 439.80
**Purchase Order**

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>TAS Assessment, Review &amp; Inspection</td>
<td></td>
<td>1.00</td>
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<td>3360.00</td>
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**Schedule Total**

3360.00

**Total PO Amount**

3360.00

Authorized Signature
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400-48P - EX3400</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2588.04</td>
<td>2588.04</td>
<td>10/25/2023</td>
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<tr>
<td></td>
<td>48-port 10/100/1000BaseT PoE+, 4</td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.80</td>
<td>107.80</td>
<td>10/25/2023</td>
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<tr>
<td>3 - 1</td>
<td>JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>489.16</td>
<td>489.16</td>
<td>10/25/2023</td>
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<td>4 - 1</td>
<td>CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td></td>
<td>1.00</td>
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<td>20.16</td>
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<td>5 - 1</td>
<td>SV5-COR-EX34SITE48 - Juniper Care 5YR</td>
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<td>267.75</td>
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**Schedule Total**

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**Authorized Signature**
Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>

Schedule Total 267.75

Total PO Amount 3472.91

Authorized Signature
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| Supplier: | Office of Moran Architects, LLC |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Neely Shirey |
| Bill To: | UNT System Business Service Center |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City, State: | Denton TX 76205 |
| United States: | United States |

<table>
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<tr>
<th>Line-Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - Renovate BLB 195, 195A Biz Cafe Conversion to Career Center - IDIQ Service Order – REPLACE PO 249867</td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>10/25/2023</td>
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<tr>
<td>2 - Remaining Value of Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/25/2023</td>
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<td>3 - Pending Amendments if Necessary</td>
<td>1.00</td>
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<td>0.01</td>
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Schedule Total: 2400.00

Schedule Total: 2000.00

Schedule Total: 0.01

Total PO Amount: 4400.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038371
Isabella, Aurora
3504 Spotted Horse Trl
Austin TX 78739-5741
United States

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Attention: Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Supplier</th>
<th>0000038371</th>
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<td>Attention</td>
<td>Ruben Alvarado</td>
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<td>Address</td>
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<td>City/State</td>
<td>Austin TX 78739-5741</td>
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<td></td>
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<th>PO Price</th>
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<td></td>
<td>1 - 1</td>
<td>Aurora Isabella- Sundrops painting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
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Schedule Total 920.00

Total PO Amount 920.00
**Purchase Order**

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<th>Supplier:</th>
<th>Foliotek, Inc</th>
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<tbody>
<tr>
<td>Address:</td>
<td>3610 Buttonwood Dr Ste 200 Columbia MO 65201-3721 United States</td>
</tr>
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</table>

**Ship To:**
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**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<th>Line-Sch.</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Foliotek Assessment Plus Electronic Portfolio Fee Fall 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>26308.00</td>
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**Schedule Total**
- 26308.00

**Total PO Amount**
- 26308.00

**Authorized Signature**

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**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205 United States**

**Purchase Order Date Revision**
- NT752-NT00002902 10-25-2023

**Payment Terms**
- 30 days
**Freight Terms**
- Dest, prepay & add
**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
**Phone/ Email**
- 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003082  
Maximus US Services Inc  
PO BOX 791188  
BALTIMORE MD 21279  
1188  
United States

**Ship To:**  
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**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Maximus Invoice</td>
<td></td>
<td>1.00</td>
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<td>11300.00</td>
<td>11300.00</td>
<td>10/25/2023</td>
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**Schedule Total**  
11300.00

**Total PO Amount**  
11300.00
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040323  
Oral Roberts University  
7777 S Lewis Avenue  
Tulsa OK 74171  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Share of 10/14 scrimmage expenses</td>
<td></td>
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<td>1.00</td>
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<td>1862.50</td>
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**Schedule Total**  
1862.50

**Total PO Amount**  
1862.50

**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Tango gift card to pay participants</td>
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<td>1.00</td>
<td>EA</td>
<td>4900.00</td>
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**Schedule Total**  
4900.00

**Total PO Amount**  
4900.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Replenishment Option: Standard</th>
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<tr>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>3.00</td>
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<td>1250.00</td>
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<tr>
<td>2</td>
<td>Dell 24 Monitor - E2423H, 60.47cm (23.8&quot;)</td>
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<td>278.37</td>
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**Total PO Amount:** 4028.37

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier Information
- **Supplier:** 000033571 Earth Resources Exploration & Review, LL  
  2247 Angel Falls Dr  
  Frisco TX 75036  
  United States

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Attention:** Orena Vincent

## Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Financial Information
- **Purchase Order Date:** 10-26-2023
- **Payment Terms:** 30 days Dest, prepay & add  
  **Freight Terms:** GROUND  
  **Ship Via:**

## Currency Information
- **Currency:**

## Replenishment Option
- **Replenishment Option:** Standard

## Line Item Details
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Earth Resources Travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1336.30</td>
<td>1336.30</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

## Total PO Amount
- **Total PO Amount:** 1336.30

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Legacy Carriers, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location</td>
<td>PO Box 2647, McKinney, TX 75070-8174</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Legacy 11/6</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6700.00</td>
<td>6700.00</td>
<td>10/26/2023</td>
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</tbody>
</table>

Schedule Total: 6700.00

Authorized Signature
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nigel Shepherd
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>XPS 13 Plus (9320)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2206.84</td>
<td>2206.84</td>
<td>10/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 2206.84

Total PO Amount: 2206.84
## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002916</td>
<td>10-26-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier
0000021760
Gage Paine Consulting LLC
225 Braeden Brooke Dr
San Marcos TX 78666-3290
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Sandy Howell

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gage Paine- Team Coaching</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000029702  
Coupa Software Inc  
1855 S Grant St  
San Mateo CA 94402-7016  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Coupa Software Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1855 S Grant St, San Mateo CA 94402-7016</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
<td>7800.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 7800.00

**Total PO Amount:** 7800.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034172
Bradley, Philip David
6725 Richfield Dr
North Richland Hills TX
76182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rhonda Acker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Juke Box Heros - HOCO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/26/2023</td>
<td>2500.00</td>
</tr>
</tbody>
</table>

Total PO Amount 2500.00
**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Date:** 10-26-2023  
**Order Number:** NT752-NT00002919  
**Revision:**

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu

---

**Supplier:** 0000069092  
**LMC Corporation**  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195549.85</td>
<td>195549.85</td>
<td>10/26/2023</td>
</tr>
<tr>
<td>2</td>
<td>Remaining Value of Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1911.26</td>
<td>1911.26</td>
<td>10/26/2023</td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders if Necessary - 304/305090</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/26/2023</td>
</tr>
</tbody>
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**Schedule Total**  
195549.85  
1911.26  
0.01

---

**Total PO Amount**  
197461.12

---

Authorized Signature
**Purchase Order**

**UNiversity of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gardisil</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2529.55</td>
<td>2529.55</td>
<td>10/26/2023</td>
</tr>
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</table>

**Schedule Total**

2529.55

**Total PO Amount**

2529.55

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-NT00002921  
**Date**  
10-26-2023  
**Revision**

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Supplier: 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Supplier: 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

### Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace LSB Failing DI Water System Piping - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93850.00</td>
<td>93850.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2347.00</td>
<td>2347.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 93850.00 |
| Schedule Total | 2347.00 |
| Schedule Total | 0.01 |

Total PO Amount 96197.01

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0278

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | Reno Discovery Park  
G150B, G150D, G170  
Wall - General Construction Agreement | | | | 1.00 | EA | 12314.70 | 12314.70 | 10/26/2023 |
| 2        | Pending Change Orders | | | | 1.00 | EA | 0.01 | 0.01 | 10/26/2023 |

**Schedule Total**  
12314.70

**Total PO Amount**  
12314.71
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000070104 Enterprise FM Trust PO Box 800089 Kansas City MO 64180-0089 United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>13 Lease Vehicles for Automotive Rental Fleet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80155.56</td>
<td>80155.56</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

80155.56

**Total PO Amount**

80155.56
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Projection Screen, Da-Lite PT# 34726, Model C with CSR

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Projection Screen, Da-Lite PT# 34726, Model C with CSR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>457.90</td>
<td>915.80</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total 915.80

2 - 1 Shipping

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/26/2023</td>
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Schedule Total 250.00

Total PO Amount 1165.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000040724
Texas Department of Licensing
PO Box 12157
Austin, TX 78711
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Check Request - TDLR - Electrician Journeyman - Jeffrey Moralde</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

45.00

**Total PO Amount**

45.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000013326 Green Tones  
509 W Congress St  
Denton TX 76201-9008  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dana Duke |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000039252 Reed, Peyton |
| 6150 Alma Rd Apt 1406 McKinney TX 75070-6935 United States |

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>10.14 FB Production</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**AUTHORIZED SIGNATURE**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039245  
Eastwood, Cody  
2333 Pheasant Dr  
Little Elm TX 75068-6658  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10.14 FB Production</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039787  
Fischer, Zach  
6445 Love Dr Apt 2027  
Irving TX 75039-4085  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>9.30 Production-Replay</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000039238  
Geld, Zach  
2225 Cherrybark Trl  
Little Elm TX 75068-3730  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
The document is a Purchase Order from University of North Texas, UNT System Business Service Center, located in Denton TX 76205, United States. The document contains information such as the supplier, purchase order date, payment terms, freight terms, buyer contact details, and a detailed list of items purchased with their respective quantities, prices, and due dates.

### Supplier Information
- **Supplier:** 0000023043 Intelligent Interiors Inc
- **Address:** 16837 Addison Road Ste 500 Addison TX 75001-5610 United States

### Purchase Order Details
- **Purchase Order:** NT752-NT00002933
- **Date:** 10-26-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Shipping Information:**
  - **Ship Via:** Ground
  - **Buyer:** Barraza, Ashley
  - **Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Lidia Arvisu

### Replenishment Option
- **Replenishment Option:** Standard

### Items Details
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<td>EA</td>
<td>730.00</td>
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|          |                  |          |     |          | 713.00     |          |
|          |                  |          |     |          | Schedule Total | 713.00 |

| 2 - 1    | Groupe Lacasse LLC - Reception1" HPL - MODULAR COUNTERTOP, SMOOTHEDGE,14"HX12" DX72"WTag1: OUTSIDE 423Tag2: TIPS Contract 210305 Item Finishes & Options: Single- or Two-Tone : Single-Tone (11) Finish Selection : Wood Grain : Natural Cherry (NTL) | 2.00 | EA | 356.50 | 713.00 | 10/26/2023 |
| 3 - 1    | Groupe Lacasse LLC - Reception1" HPL - DESK,CURVED,90DEG, SMOOTH EDGE,2RECSD LEG PNL5,29"HX54" DX5*WTag1: OUTSIDE 423Tag2: TIPS Contract 210305 | 2.00 | EA | 2449.50 | 4899.00 | 10/26/2023 |

**Schedule Total:** 1460.00

**Schedule Total:** 713.00

**Authorized Signature**
**Purchase Order**

**Duplicate**
- **Purchase Order**: NT752-NT00002933
- **Date**: 10-26-2023
- **Revision**: NA

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley
**Phone/ Email**: 940/369-5500
**Currency**: US

**Supplier**: 0000023043
- **Intelligent Interiors Inc**
- **16837 Addison Road Ste 500**
- **Addison TX 75001-5610 United States**

**Ship To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu

**Attention**: Lidia Arvisu
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu

**Ship To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- NA

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- NA

**Line/Sch**: **Item/Description**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<td>4</td>
<td>Groupe Lacasse LLC - Reception1&quot; HPL - DESK, RECTANGULAR, SMOOTH EDGE,1FULL LEG PNL/1 RCSSD,29&quot;HX36&quot; WX30&quot;DTag1: OUTSIDE 423Tag2: TIPS Contract 210305 Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Na</td>
<td>1.00 EA</td>
<td>633.00</td>
<td>633.00</td>
<td>10/26/2023</td>
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<td>5</td>
<td>1&quot; HPL - DESK, RECTANGULAR, SMOOTH EDGE,1FULL LEG PNL/1 RCSSD,29&quot;HX36&quot;WX30&quot;D WITH9&quot;H RECESSED MODESTYTag1: OUTSIDE 423Tag2: TIPS Contract 210305 Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural</td>
<td>1.00 EA</td>
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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>7 - 1</td>
<td>TX Office Installations - Standard Receive, deliver &amp; install the following product per approved installation plans(1) U-shaped reception desk w/transaction counter Note: The above scope of work/cost includes ? Elevator(s) being available a</td>
<td></td>
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**Schedule Total**  1225.00

**Total PO Amount**  10158.50
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<th>Replenishment Option: Standard PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td>33333.00 EA</td>
<td>33333.00</td>
<td>EA</td>
<td>0.60</td>
<td>19999.80</td>
<td>10/26/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyymmdddee). The images located inside that folder will be named by the issue, edition, and sequent</td>
<td>33333.00 EA</td>
<td>33333.00</td>
<td>EA</td>
<td>0.00</td>
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<tr>
<td>3 - 1</td>
<td>Output Format: All images will be captured in TIFF image format.</td>
<td>1.00 EA</td>
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</table>

**Schedule Total**  
19999.80

**Schedule Total**  
0.00

**Schedule Total**  
0.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| 0000037200 Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648 United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Judy Hunter | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>HEWLOH19A printer stand</td>
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**Schedule Total**  
728.30

**Total PO Amount**  
728.30

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**Duplicate**  
**Dispatch Via Print**

**Purchase Order**  
NT752-NT00002936  
10-26-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley, Barraza@untsystem.edu

**Supplier**  
0000037200 Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648 United States

**Ship To**  
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**Attention**  
Judy Hunter

**Bill To**  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

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**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18417.50

**Total PO Amount**  
18417.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000027929  
Modern Campus USA, Inc.  
1320 Flynn Rd Ste 100  
Camarillo CA 93012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
29176.35

**Total PO Amount**  
29176.35

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**

**Total PO Amount** 23040.01

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton, TX 76205, United States

**Suppliers:**  
- **0000021771 Texton**  
  114 S Kirby St  
  Garland TX 75042-7412, United States  

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

---

**DUPLICATE**  
Purchase Order Date  
NT752-NT00002942  
10-27-2023

**Dispatch Via Print**  
Payment Terms  
30 days  
Ship Via  
GROUND

**Freight Terms**  
Dest, prepay & add  
**Currency**

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 Mini Blinds – Dorms (281) 47 1/8 x 58</td>
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<td>Manual Roller Shades – 115 Entry and Common Areas (24) 76 x 108, 115 Entry (1) 110 x 108, Hall (3) 75 x 58, Game Room (2) 89 x 58, 102A, 102B, and Laundry (5) 47 x 58</td>
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Authorized Signature
**Purchase Order**

| Supplier: | 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC  
| PO Box 5132  
| Carol Stream IL 60197-5132  
| United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Rebecca Petrusky |
| Tax Exempt? | Large |
| Tax Exempt ID: | |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | DNeasy Blood & Tissue Kit (50) | | 1.00 | EA | 199.95 | 199.95 | 10/27/2023 |

**Schedule Total** 199.95

**Total PO Amount** 199.95

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
---  ---  ---  ---  ---  ---  ---  ---
1 - 1  1 Mini Blinds - Dorms
47 x 63  1.00  EA  68633.40  68633.40  10/27/2023

**Schedule Total**  68633.40

2 - 1  Manual Roller Shades
  1.00  EA  11420.66  11420.66  10/27/2023

**Schedule Total**  11420.66

3 - 1  Measuring & Take down and install
  1.00  EA  20430.00  20430.00  10/27/2023

**Schedule Total**  20430.00

4 - 1  Final adjustments & measures
  1.00  EA  0.01  0.01  10/27/2023

**Schedule Total**  0.01

**Total PO Amount**  **100484.07**

---

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014157 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Orena Vincent | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|----------------------------------------------------------|--------------------------|----------------------------------------------------------|
| 0000014157 CampusCE Corporation  
10900 NE 4th St Ste 2300 #  
2401  
Bellevue WA 98004-5882  
United States | | | |
<p>| 1 - 1 CampusCE 2nd line | | | |</p>
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**Total PO Amount** 32250.00

Authorized Signature
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**

24200.00

**Total PO Amount**

24200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064596  
Onstage Systems  
8721 Forney Rd  
Dallas TX 75227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4060.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

---

**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
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**Total PO Amount:**

**Authorized Signature**
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Schedule Total 650.00

Total PO Amount 650.00

Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000035102
Arnold, Connie F
PO Box 2607
Rowlett TX 75030
United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Service Form Request Face Painting &amp; Balloons-Connie Arnold</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option: Standard</th>
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<td>(uncoated)</td>
<td>1.00</td>
<td>EA</td>
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<td>960.00</td>
<td>960.00</td>
<td>10/27/2023</td>
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<td>2</td>
<td>PP-SBT230612 S2T1</td>
<td>(uncoated)</td>
<td>1.00</td>
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<td></td>
<td>960.00</td>
<td>960.00</td>
<td>10/27/2023</td>
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<td>3</td>
<td>PP-SBT230612 S2A1</td>
<td>(uncoated)</td>
<td>1.00</td>
<td>EA</td>
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<td>960.00</td>
<td>960.00</td>
<td>10/27/2023</td>
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<td>1 - 1</td>
<td>DATCU roof inspection</td>
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Schedule Total 700.00

Total PO Amount 700.00
**Purchase Order**

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<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<td>NT752-NT00002956</td>
<td>10-27-2023</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000073505
Impress Graphics
733 Fort Worth Dr Ste 100
Denton TX 76201
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Signs, Banners, Copies for Marketing</td>
<td></td>
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<td>1.00</td>
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<td>10000.00</td>
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<td>10/27/2023</td>
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</tbody>
</table>

**Schedule Total**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
Purchase Order

| Supplier: 0000015637 Berger Transfer&Storage Inc 14850 Grand River Road Fort Worth TX 76155 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Move from Hall Park to Prairie St, Oak St Annex and Surplus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>8020.00</td>
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<td>10/27/2023</td>
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<tr>
<td>2 - 1</td>
<td>Move from DP Basement and Whiteboards from HP</td>
<td></td>
<td>1.00</td>
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<td>11060.00</td>
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<tr>
<td>3 - 1</td>
<td>Move from Hall Park to Denton</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
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Schedule Total | 8020.00  
Schedule Total | 11060.00  
Schedule Total | 12341.00  
Total PO Amount | 31421.00  

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Service Form Request</td>
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**Schedule Total**  
647.40

**Total PO Amount**  
647.40

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Entech-Union OPS Blanket</td>
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<td>2955.00</td>
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**Schedule Total**  
2955.00

**Total PO Amount**  
2955.00
Suppliers: 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
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<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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Schedule Total 3140.90

Total PO Amount 3140.90

Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>NEW FORD TRANSIT CARGO</td>
<td>47391</td>
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### Purchase Order

**Supplier:** 0000004611 Seafood Supply Company LP  
1500 Griffin St E, Dallas TX 75215 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Seafood Supply Company</td>
<td></td>
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<td>1.00</td>
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<td>288.16</td>
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**Schedule Total**  
288.16

**Total PO Amount**  
288.16

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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
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<th>Bill To:</th>
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<tbody>
<tr>
<td>Possible Missions Inc Fisher Scientific</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Russell Jordan</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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<td>TOWEL SCOTT MULTI-FOLD 4000/CS</td>
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</table>

**Schedule Total** 46.77

**Total PO Amount** 46.77

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Excise Registration Code:** 2023-1026

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<td>612255000</td>
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**Total PO Amount** 364.22

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>TX-1000 4 x 1000mL Swinging Bucket Rotor, TX-1000 ClickSeal Bioccontainment Lids</td>
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<td>2-Mercaptoethanol, 99%, pure, Thermo Scientific Chemicals</td>
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<td>69.60</td>
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**Schedule Total**  
743.00

**Schedule Total**  
69.60

**Total PO Amount**  
812.60

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Russell Jordan</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3110 Antoine Dr</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Houston TX 77092</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Excise Registration Code:** 2023-1026

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<td>FLD16500</td>
<td>DEXTROSE ANHYD CERT ACS 500G</td>
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**Schedule Total** 26.24

**Total PO Amount** 26.24
Supplier: 0000030074
Ebenezer A Dawodu
3200 Lance Ln
Denton TX 76209-3519
United States

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Attention: Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total 650.00

Total PO Amount 650.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Nametag Holders</td>
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<td>EA</td>
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<td>10/27/2023</td>
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**Schedule Total** 48.00

**Total PO Amount** 48.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<th>Due Date</th>
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<td>VWR EVAPORATOR LCD ROTARY SET V17C</td>
<td>6010110112</td>
<td>1.00</td>
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<td>2653.70</td>
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**Schedule Total** 2653.70

**Total PO Amount** 2653.70
**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000012168
Moses, Kelli Patrice
2313 Crestmeadow St
Denton TX 76207-1640
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Kelli Moses Chili services</td>
<td>12/22-1/23</td>
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**Schedule Total**

| Total PO Amount | 3500.00 |

**Authorized Signature**
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<td>1 - 1</td>
<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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<td>Bare Lamp (X2, for 1x00 or Invent) XP-788</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Algae bioassay organisms</td>
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<td>106.50</td>
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**Schedule Total**  
106.50

**Total PO Amount**  
106.50

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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| 1        | LS425  
BrightSign H 265 Full HD Looping Video Player | 1.00   | EA       |     | 263.93   | 263.93       | 10/30/2023|
| 2        | F8V3311B06  
Belkin 6ft High Speed HDMI Ultra HD Cable  
4k 30Hz HDMI 1 4 w Ethernet | 1.00   | EA       |     | 9.31     | 9.31         | 10/30/2023|
| 3        | MB-MC128KA/AM  
Samsung EVO Plus MB MC128RA flash memory card  
128 GB microSDXC UHS I | 1.00   | EA       |     | 13.64    | 13.64        | 10/30/2023|
| 4        | FPWTLTBAT  
StarTech com Low Profile TV Wall Mount Tilting  
For 37 to 75 Displays | 1.00   | EA       |     | 60.80    | 60.80        | 10/30/2023|

---

**Total PO Amount**  
347.68

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Russell Jordan</td>
<td>UNT System Business Service Center</td>
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### Payment Terms

- Payment Terms: 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Buyer

- Morales, Gabriel Adrian  
- Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

---

### Line Item

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<td>5'-DMS(O)MT-Amino-Modifier C6</td>
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**Schedule Total:** 240.00  
**Total PO Amount:** 240.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
**Tax Exempt ID:** Mfg ID

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<td>H1B filing fees for Sunghoon Kim- I129</td>
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<td>H1B filing fees for Sunghoon Kim- fraud prevention fee</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

0000020613  
Refinitiv US LLC  
PO Box 415983  
Boston MA 02241  
United States

### Ship To:

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### Attention:

Diana Bergeman

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Eikon - Niranjan GP00107 Line 1</td>
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**Schedule Total**: 2500.00

1 - 2    | Eikon - Niranjan GP00107 Line 2 |               |       | 1.00     | EA  | 3747.10  | Standard              | 3747.10      | 10/31/2023  |

**Schedule Total**: 3747.10

**Total PO Amount**: 6247.10

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003575  
Genesee Scientific Corp  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**  
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**Attention:** Fateme Esmailie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>C3100 Benchmark Scientific C3100 LC-8 Lab Centrifuge 3500rpm, with 8 x 15ml rotor, 1 Centrifuge/Unit with 8 x 15ml rotor 1 Centrifuge/Unit</td>
<td>2.00 EA</td>
<td>400.00</td>
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**Schedule Total** 800.00

**Total PO Amount** 800.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000027759
Abt Associates Inc  
10 Fawcett St  
Cambridge MA 02138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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<td>Open Market Accessory Options ChosenLong Roof Top that Covers Cargo Box</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**

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**Attention:** Mike Sood  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>Purchase Order</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**

275.00

**Total PO Amount**

17867.10

Authorized Signature
## Purchase Order

**Supplier:** 0000019520  
Sponsored Programs  
Accounting & Complian  
4101 Chesapeake Building  
College Park MD 20742-3103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
123.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013966
Texas Department of Public Safety
PO Box 15999
Austin TX 78761-5999
United States

**Ship To:**
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**Attention:** Sarah Sprabary
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
465.00

**Total PO Amount**
465.00
Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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Schedule Total 37361.44

Schedule Total 356.00

Schedule Total 0.01

Total PO Amount 37717.45

Authorized Signature

Supplier: 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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Attention: Ryan Paris

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Authorized Signature**
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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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### Purchase Order

**DUPPLICATE**

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### Buyer

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### Supplier

| Supplier: 0000036574 The Neon South 4406 Terrilance Dr Austin TX 78741-7329 United States |

### Ship To

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### Attention

Diana Bergeman

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Yes

### Item/Description

**Line** | **Sch** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Tshirts for Murphy Center | 1.00 | EA | 13000.00 | 13000.00 | 10/30/2023 |

### Schedule Total

13000.00

### Total PO Amount

13000.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Erin Alphin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total

178.57

Total PO Amount

1785.18

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

---

**Ship To:**  
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---

**Attention:** Jeanette Garriga  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1027

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**Schedule Total**  

1606.61

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<td>169.39</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**  

169.39

**Total PO Amount**  

1776.00

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# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000071086 Heart of Texas Customs Broker Inc
905 Sweeping Butte Dr
Haslet TX 76052-3461
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

<table>
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### Schedule Total

### Total PO Amount

3064.35

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Authorized Signature
**Purchase Order**

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<td>1</td>
<td>Timeout Countdown Clock with 15&quot; Super Bright LEDs;</td>
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**Schedule Total**

|             | 5913.82 |

**Total PO Amount**

|             | 5913.82 |

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**Supplier:** 0000037916  
Victory Game Clocks  
317 Main St  
Roanoke AL 36274-1435  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
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<th>Supplier: 0000035905</th>
<th>FIRETRON INC</th>
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<tbody>
<tr>
<td>Address: 10101 Stafford Centre Dr, Stafford TX 77477-5025</td>
<td>United States</td>
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</table>

**Ship To:**
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**Attention:** Ryan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
12984.48

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**Schedule Total**
0.01

**Total PO Amount**
12984.49

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000039718  
Sadler, Laura  
221 Carolina Ct  
Coppell TX 75019-3277  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006050  
Denton Independent School District  
1213 NORTH LOCUST  
DENTON TX 76201  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>9.30 FB Commission</td>
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**Total PO Amount**  
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# Purchase Order

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<td>Superpit Design Work</td>
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**Schedule Total**

1750.00

**Total PO Amount**

1750.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000030275  
Jiangsu Hecheng Advanced Materials Co Lt  
4/F Unite A Bldg 4 No 6  
Yongzhi Rd  
Baixia High-Tech Industry  
Dist  
Nanjing Jiangsu Province  
210014  
China

**Ship To:**  
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---

### Attention: Nigel Shepherd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1530.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Apple Pencil (2nd generation)</td>
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<td>Magic Keyboard for iPad Pro - Black</td>
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**Schedule Total**  
1099.00  
119.00  
329.00  
179.00

**Total PO Amount**  
1726.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023738
Machado and Slivetti Associates Inc
560 Harrison Ave Suite 301
Boston MA 02118-2634
United States

Ship To:  
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Attention: Mary Braden
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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Schedule Total 14920.00

Total PO Amount 14920.00
# Purchase Order

**Supplier:** 0000041467  
Toronto Research Chemical  
20 Martin Ross Avenue  
North York ON M3J 2K8  
Canada

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<table>
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<th>Line-Sch</th>
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**Schedule Total:** 210.00

**Total PO Amount:** 210.00

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**Attention:** Crystal Garrett  
CG24119

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000069084
Silent Events Inc
4004 Sussex Dr
Nashville TN 37207
United States

**Ship To:**
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---

**Attention:** Ismael Ochoa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total** 650.00

**Total PO Amount** 650.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000039239  
Cooper, Blake  
13701 Montfort Dr Apt 1141  
Dallas TX 75240-1204  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:**  
- **Tax Exempt ID:**  
- **Mfg ID:**

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
Purchase Order

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Supplier: 0000039864
Gomez, Emily
5609 Giddyup Ln
Fort Worth TX 76179-7352
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000039828
Radford, Daniel
220 Windsor
Forney TX 75126-4012
United States

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Denton TX 76205
United States

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**Schedule Total**

275.00

**Total PO Amount**

275.00

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**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039844
67 Bricks
2nd Floor, 201 Great Portland Street
Marylebone
London W1W 5AB
United Kingdom

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**Attention:** Lidia Arvisu
Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000014490 Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Total PO Amount 53735.14
**Supplier:** 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
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4200
Denton TX 76205
United States

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| 2 - 1    | R-50C-416 Keysight Calibration + Uncertainties +Guardbanding - Return to Keysight - 5 YearsProduct Number: N9953B |        | 1.00 | EA  | 4627.40  | 4627.40      | 10/31/2023   |
|          |                  |        |          |     |          |              |               |
| Schedule Total |                |        |          |     |          | 4627.40      |               |

| 3 - 1    | R1130A-0YS KeysightCare - Extend to 5 yearsKeysightCare Assured (includes Return to KeysightExtended Warranty)Purchase Agreement 15% |        | 1.00 | EA  | 1076.10  | 1076.10      | 10/31/2023   |
|          |                  |        |          |     |          |              |               |
| Schedule Total |                |        |          |     |          | 1076.10      |               |

| 4 - 1    | R1130D-5ZU KeysightCare Technical Support - Upgrade to 5 yearsPurchase Agreement 15% |        | 1.00 | EA  | 268.60   | 268.60       | 10/31/2023   |
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| Schedule Total |                |        |          |     |          | 268.60       |               |

**Authorized Signature**
Purchase Order

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<td>N5183B-ATO-44039 MXG X-Series Microwave Analog Signal Generator Purchase Agreement 15% Remarked/Used Discount 25%</td>
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<td>R1130B-0YS KeysightCare - Extend to 5 years KeysightCare Enhanced (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) Purchase Agreement 15%</td>
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Schedule Total 6696.30

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<td>N4694D ECal module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year Support Return to Keysight Warranty - 1 year Purchase Agreement 15% R-55D-001-5C KeysightCare Extended Technical Support for Education Years 2-5 Purchase Agreement 15% N4694D-00A A</td>
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<td>8 - 1</td>
<td>11901D Adapter 2.4 mm female to APC-3.5 mm male Return to Keysight Warranty - 1 year BEPU Program 100%</td>
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### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

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**Attention:** Brittany King

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 199164.70

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000073570  
Winland, Elizabeth Joanne  
2921 Log Cabin Dr  
Celina TX 75009  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch. | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 | Massage Therapy for Womens Basketball Team October 29th 2023 | | 1.00 | EA | 552.50 | 552.50 | 10/31/2023

**Schedule Total** | 552.50

**Total PO Amount** | 552.50

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>PO Box 654020</td>
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<td>PO Box 654374</td>
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<td>Dallas TX 75265-4020</td>
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<tr>
<td>BLAST CHILLER, ROLL? IN AltoShaam Model No. QC3100</td>
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<tr>
<td>ISI D&amp;I REFRIGERATORS/FREEZER S Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities, start.</td>
<td></td>
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</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest., prepaid & add

**Shipment Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Ship To:**

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**Attention:** Brennon Turner

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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Total PO Amount: $39118.15
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000039724  
Hyatt Regency Frisco-Dallas  
2615 Preston Rd  
Frisco TX 75034-9434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
62887.05

**Total PO Amount**  
62887.05

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000875 Gotham Artists  
33 Nassau Ave #24  
Brooklyn NY 11222  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Sandy Howell  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>DLS- Ke Huy Quan Speaker</td>
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</table>

**Schedule Total**  
95000.00

**Total PO Amount**  
95000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
116.86

**Total PO Amount**  
116.86
## Purchase Order

### Authorized Signature

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000021771  
**Texton**  
**114 S Kirby St**  
**Garland TX 75042-7412**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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Schedule Total: 27992.35

Schedule Total: 8488.28

Schedule Total: 22262.00

Schedule Total: 0.01

Total PO Amount: 58742.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
Tax Exempt ID:

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | 1" Mini Blinds 77" x 57" & 38" X 56" | | 1.00 | EA | 32404.42 | 32404.42 | 10/31/2023 |
2 | Manual Roller Shades -Halls 38 x 56, D113, D111, & D202D77 x 57, D211 & D250 98 x 87 | | 1.00 | EA | 5566.00 | 5566.00 | 10/31/2023 |
3 | Measure & Take down and Install: | | 1.00 | EA | 6920.00 | 6920.00 | 10/31/2023 |
4 | Final Adjustments & measurements | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 |

**Schedule Total**

**Total PO Amount**
44890.43
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028262  
Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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**Schedule Total**  
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**Schedule Total**  
50.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00003051</td>
<td>10-31-2023</td>
<td>2 - 2024-02-15</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000032651 | Carahsoft Technology Corp | 11493 Sunset Hills Rd #100 | Reston VA 20190 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Rebecca Green | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Ownback up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41333.27</td>
<td>41333.27</td>
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**Schedule Total:** 41333.27

**Total PO Amount:** 41333.27

Authorized Signature
## Purchase Order

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<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Penny Light</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
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</table>

### Excise Registration Code: 2023-1428

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<tr>
<td>Line-Sch</td>
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<td>Mfg ID</td>
<td>Quantity</td>
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<tr>
<td>1 - 1</td>
<td>B4VL38 DELL LATITUDE</td>
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<td>1.00</td>
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**Schedule Total**

| 1408.05 |

**Total PO Amount**

| 1408.05 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Joshua Avery

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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</table>

**Total PO Amount**

50883.00

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<th>Line</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
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<td>25K248555CAMP KORE, MOBILE WORK CART, HEIGHT ADJUSTABLE, MARKERBOARD BACK PANEL, PAINT FRAME</td>
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**Schedule Total** 4476.60

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<th>PO Price</th>
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<tr>
<td>2</td>
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<td>25K2144WSSALL KORE, WORKSURFACE, ADJUSTABLE,TFL RIM PROFILE, MOLOEO VIN LAMINATE COLOR OF DRIFTWOOD RIM COLOR OF DRIFTWOOD</td>
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**Schedule Total** 311.40

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<td>25K2451SPSPLL KORE, SIDE PANEL,TFL PANEL LAMINATE COLOR DF DRIFTWOOD BRACKET PAINT PRICE GROUP STD STANDARD GROUP 1, NON-METALLIC405 DESIGNER WHITE</td>
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<th>PO Price</th>
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<tr>
<td>4</td>
<td>1</td>
<td>25K122454SRORL KORE, STORAGE CABINET, ROLL OUT RIGHT, TFLFULL 64, 405 WISP, DESIGNER WHITE LOCKING KRS RDM CORE INCL, NOT INSTL, SILVER STORAGE LAMINATE COLOR DF DRIFTWOOD BRACKET PAINT PRICE GROUP STD</td>
<td>0000005141</td>
<td>2.00</td>
<td>EA</td>
<td>1600.20</td>
<td>3200.40</td>
<td>10/31/2023</td>
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</tbody>
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Attention: Shelly Beattie

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier:</td>
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<tr>
<td>Business Interiors</td>
<td>1111 Valley View Lane</td>
</tr>
<tr>
<td>Irving TX 75061</td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Shelly Beattie</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
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<td>Tax Exempt?</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>5 - 1</td>
<td>LABORRECEIVE, DELIVER AND INSTALL</td>
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<tr>
<td></td>
<td>STANDARD GROUP 1, NON-METALLIC 405 DESIGNER WHITE SHELF PA</td>
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<td>Total PO Amount</td>
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Authorized Signature
# Purchase Order

**Supplier:** 0000072648  
StellarNet Inc  
14390 Carlson Circle  
Tampa FL 33626  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>UV/Vis/NIR</td>
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<td>4900.00</td>
<td>4900.00</td>
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<td>Miniature UV-Vis-NIR cosine receptor</td>
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<td>200.00</td>
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<td>3</td>
<td>Shipping</td>
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<td>67.00</td>
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**Total PO Amount** 5167.00
**Purchase Order**

| Supplier: 0000014525 Classic Landscapes and Maintenance Inc PO Box 1247 Denton TX 76202-1247 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Liz Ayala |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Supplier Information**

- **Supplier:** 0000014525 Classic Landscapes and Maintenance Inc
- **Address:** PO Box 1247, Denton TX 76202-1247, United States

**Bill To Information**

- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

**Purchase Order Details**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
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<td>UNT ONLY Landscape Services (Water Research) - JOC Job Order</td>
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<td>5040.00</td>
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**Total PO Amount**

- **Total PO Amount:** 5040.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000014525 Classic Landscapes and Maintenance Inc |
| PO Box 1247 |
| Denton TX 76202-1247 |
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order</td>
<td>0000014525</td>
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<td>1.00 EA</td>
<td>6480.00</td>
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**Schedule Total** 6480.00

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<tr>
<td>1.00 EA</td>
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**Schedule Total** 0.01

**Total PO Amount** 6480.01

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
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<td>5320.00</td>
<td>10/31/2023</td>
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<td>CON 24180 - Freight</td>
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<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install.</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000072138 Commercial Tool and Equipment Service 1004 S Woodrow Ln Denton TX 76205-6320 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**

7141.20
Authorized Signature

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Schedule Total: 3000.00

Total PO Amount: 3000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE Details

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Falkenberg Construction Co Inc</td>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| Becca Icossipentarhos | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000037771 Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States | Tax Exempt? |
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1 Renovate Chestnut Hall – 102 &amp; 115 – General Construction Agreement</td>
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**Schedule Total**: 490362.71  
**Schedule Total**: 12259.07  
**Schedule Total**: 0.01  
**Total PO Amount**: 502621.79
Purchase Order

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<td>Robert Buckley music</td>
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Schedule Total  150.00

Total PO Amount  150.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Address:</td>
<td>14904 Collections Center Dr</td>
</tr>
<tr>
<td></td>
<td>Chicago IL 60693-0149</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 61.23

**Total PO Amount** 211.31

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038758
Deng, Yong
9716 Centennial Meadows Ln
Ellicott City MD 21042-6330
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<td>Service Form Request</td>
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<td>2000.00</td>
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**Schedule Total**

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</table>

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041182 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Hannah Kronenberger | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States |

| Supplier: 0000041182 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Hannah Kronenberger | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States |

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| Schedule Total | 9650.00 |

**Total PO Amount**  
9650.00

Authorized Signature
# Purchase Order

**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 8271.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
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<td>EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector</td>
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2995.21  
2330.56
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<tr>
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Schedule Total: 729.17

Schedule Total: 1494.73

Schedule Total: 3637.53

Schedule Total: 383.95

Schedule Total: 4180.21
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026239 Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1067.49

|             | 12 - 1   | Professional Services |               |        | 1.00     | EA  |                             | 6994.52 | 6994.52     | 11/01/2023 |

**Schedule Total**  
6994.52

|             | 13 - 1   | Shipping |               |        | 1.00     | EA  |                             | 800.00  | 800.00      | 11/01/2023 |

**Schedule Total**  
800.00

**Total PO Amount**  
44192.10

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<th>Ship Via</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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<td>UNT FIRE ONLY (Maple Hall) – JOC Job Order</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Zed Security LLC</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>624 W University Dr PMB 435</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76201</td>
<td>United States</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000059945 Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Replenishment Option: Standard</th>
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<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>1</td>
<td>1 MUL-T-LOCK 805B2KEY800MUL-T-LOCK STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
</tr>
<tr>
<td></td>
<td>20.00 EA</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>7000.00</td>
</tr>
</tbody>
</table>

| 2 | 1 MUL-T-LOCK 809B2KEY800GR/GRNBOX OF 50 KEY BLANKS. MTL 800 809B42.SMM. GREEN 8413. FANTON/GRAY. | | | | | |
| | 20.00 EA | 350.00 | 7000.00 | 11/01/2023 | |
| Schedule Total | 7000.00 |

| 3 | Freight Charge | | | | | |
| | 1.00 EA | 75.00 | 75.00 | 11/01/2023 | |
| Schedule Total | 75.00 |

Total PO Amount 14075.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000020067 VALD  
2108 South Boulevard, Ste 115  
Charlotte NC 28203  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FD Max Dual Force Plate System</td>
<td>1.00</td>
<td>EA</td>
<td>9200.00</td>
<td>9200.00</td>
<td>11/01/2023</td>
</tr>
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**Schedule Total**  
9200.00

**Total PO Amount**  
9200.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Additional Information

**Attention:** Lidia Arvisu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Order Details

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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Data Supply Chain Study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47300.00</td>
<td>47300.00</td>
<td>11/01/2023</td>
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**Schedule Total**  
47300.00

**Total PO Amount**  
47300.00

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BE83-H Ensemble Designs BrightEye 83-H HDMI to 3G / HD / SD SDI Converter with HDCP</td>
<td>0000039749</td>
<td>1.00</td>
<td>EA</td>
<td>1009.80</td>
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**Schedule Total**

1009.80

**Total PO Amount**

1009.80
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>NT752-NT00003076</td>
<td>11-01-2023</td>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000025093</td>
<td>Kayaku Advanced Materials Inc</td>
</tr>
<tr>
<td>200 Flanders Rd</td>
<td>Westborough MA 01581</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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</table>

Attention: Micaiah Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MF-319 DEVELOPER - 4 GL CS</td>
<td>1</td>
<td>0</td>
<td>4.00</td>
<td>EA</td>
<td>92.67</td>
<td>370.68</td>
<td>370.68</td>
<td>11/01/2023</td>
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Schedule Total 370.68

Total PO Amount 370.68

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031168  
Boston Dynamics Inc  
200 Smith Street Suite 4100  
Waltham MA 02451  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spot Battery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6270.00</td>
<td>6270.00</td>
<td>11/01/2023</td>
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|          |                  |        | 1.00     | EA  | 75.00    | 75.00        | 11/01/2023 |

|          |                  |        |          |     |          | Schedule Total | 75.00 |

**Total PO Amount**  

6345.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5482.00</td>
<td>5482.00</td>
<td>11/01/2023</td>
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</tbody>
</table>

**Schedule Total**

5482.00

**Total PO Amount**

5482.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPPLICATE

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## Ship Via

<table>
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<tr>
<th>Terms</th>
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<tr>
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## Buyer

<table>
<thead>
<tr>
<th>Name</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
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## Phone/ Email

<table>
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<th>Number</th>
<th>Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>0000003467 TK Elevator (fka thyssenkrupp)</td>
<td>2801 Network Blvd Ste. 700 Frisco TX 75034 United States</td>
<td></td>
</tr>
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## Ship To

<table>
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## Attention

<table>
<thead>
<tr>
<th>Name</th>
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<tbody>
<tr>
<td>Mike Flores</td>
</tr>
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## Bill To

<table>
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<tr>
<th>Address</th>
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<tr>
<td>UNT System Business Service Center</td>
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## Send Invoices to:

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<tbody>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Tax Exempt?

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<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>TKE 9/05-15 Service Calls</td>
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<td>3522.40</td>
<td>3522.40</td>
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## Schedule Total

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## Total PO Amount

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<tbody>
<tr>
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</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028744  
Ohio State University  
1305 Kinnear Rd Ste 100  
Columbus OH 43212  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Electron microscopy usage</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>11/01/2023</td>
<td>5000.00</td>
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</table>

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Purchase Order
NT752-NT00003082
Date
11-01-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000039567
Prejean,Chantelle
1910 Ann Ave
Carrollton TX 75006-3716
United States

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Attention: Jennifer Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Alumni Awards 2023 Photography 2nd 1.00 EA 600.00 600.00 11/01/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**Purchase Order**

| Supplier: 0000039567 Prejean, Chantelle |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jennifer Rodriguez |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>30 minutes photography</td>
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<td>11/01/2023</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**: Dest, prepay & add GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu

### Supplier

- **0000034034** Beneficial Insectary, Inc.
- **9664 Tanqueray Ct**
- **Redding CA 96003-6812**
- **United States**

---

### Ship To

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### Attention

Rebecca Petrusky

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 Bombus impatiens Research Hive | | | 2.00 | EA | 146.55 | 293.10 | 11/01/2023 |

**Schedule Total** 293.10

---

2 | 1 shipping | | | 1.00 | EA | 80.00 | 80.00 | 11/01/2023 |

**Schedule Total** 80.00

**Total PO Amount** 373.10

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th><strong>Purchase Order</strong></th>
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<th><strong>Freight Terms</strong></th>
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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000039567  
Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
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<td>Ring Ceremony 2023</td>
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<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>11/01/2023</td>
</tr>
</tbody>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AlphaPette 0.5-10 uL Pipettor</td>
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<td>1.00</td>
<td>EA</td>
<td>1170.00</td>
<td>1170.00</td>
<td>11/01/2023</td>
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Schedule Total 1170.00

| 2 - 1    | AlphaPette 0.5-10 uL Pipettor (A-10) |        | 1.00     | EA  | 0.00     | 0.00         | 11/01/2023 |

Schedule Total 0.00

| 3 - 1    | AlphaPette 10-100 uL Pipettor |        | 2.00     | EA  | 0.00     | 0.00         | 11/01/2023 |

Schedule Total 0.00

| 4 - 1    | AlphaPette 100-1000uL Pipettor |        | 2.00     | EA  | 0.00     | 0.00         | 11/01/2023 |

Schedule Total 0.00

| 5 - 1    | 10 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips |        | 1.00     | EA  | 52.75    | 52.75        | 11/01/2023 |

Schedule Total 52.75

| 6 - 1    | 100 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips |        | 1.00     | EA  | 50.75    | 50.75        | 11/01/2023 |

Schedule Total 50.75

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Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UTN System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00003087 11-01-2023

Payment Terms
30 days

30 days Dest, prepay & add GROUND

Buyer
Laduke, Rebecca A 940/369-5500

Buyer Phone/ Email
Rebecca. Laduke@untsystem.edu

Ship To:
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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000062500 Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

Supplier Phone/ Email

Ship To: Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

7 - 1 1000 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips

1.00 EA 41.99 41.99 11/01/2023

Schedule Total 50.75

Schedule Total 41.99

Total PO Amount 1315.49
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**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1200.80

**Total PO Amount**

1200.80

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038199  
Adrite LLC  
243 Lakewood Rd  
Denison TX 75020  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Total PO Amount**  
17923.84
## Purchase Order

**Authorized Signature**

### Supplier: 0000018881
The Houstonian Hotel Club & Spa
111 N Post Oak Ln
Houston TX 77024-7703
United States

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**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 3000.00 |

**Total PO Amount**

| Total PO Amount | 3000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011307  
Turnkey Project Services LLC  
14301 Faa Blvd Ste 111  
Fort Worth TX 76155-2520  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
14204.43

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

363.00

**Total PO Amount**

363.00

Authorized Signature
Purchase Order

- **Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Amanda Pingry</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Arthur J Gallagher Risk Management Serv</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>39735 Treasury Ctr</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>Chicago IL 60694-9700</td>
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<td>Arthur J Gallagher Risk Management Serv</td>
<td><a href="mailto:Owain.Spner@untsystem.edu">Owain.Spner@untsystem.edu</a></td>
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**Schedule Total**

| Schedule Total | 253.00 |

**Total PO Amount**

| Total PO Amount | 253.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000006068</td>
<td>Lewisville ISD</td>
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<tr>
<td>Attn: Accounting Dept</td>
<td>1565 W Main St 2nd Floor</td>
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<tr>
<td>Lewisville TX 75067</td>
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Schedule Total 161.10

Total PO Amount 161.10

Authorized Signature
**Excise Registration Code:** 2023-1428

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**Purchase Order**

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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| Total PO Amount | 6806.62 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Micaiah Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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1117.76

**Total PO Amount**  
1117.76
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Denton TX 76205
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |

| Buyer | Laduke, Rebecca A |
| Phone/ Email | 940/369-5500, Rebecca.Laduke@untsystem.edu |

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 28.40

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Schedule Total 20.00

Total PO Amount 1169.26

Authorized Signature
**Purchase Order**

**Supplier:** 0000058970  
North Texas Five Star  
Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

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Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
NT752-NT00003107  
11-02-2023  
1 - 2024-02-15

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

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---

**Attention:** Nicole Berry  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Tax Exempt ID:**

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### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific |
| 3110 Antoine Dr |
| Houston TX 77092 |
| United States |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

#### Excise Registration Code: 2023-1026

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| Total PO Amount | 13300.20 |

#### Attention: Nicole Berry

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| Supplier: 0000025977 Possible Missions Inc Fisher Scientific |
| 3110 Antoine Dr |
| Houston TX 77092 |
| United States |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

#### Excise Registration Code: 2023-1026

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| Total PO Amount | 13300.20 |

Authorized Signature
## Purchase Order

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

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**Attention:** Karla Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sugar Land TX 77478</td>
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| Excise Registration Code: 2023-1428 |

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Total PO Amount 313582.47
**Purchase Order**

**Supplier:** 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 3668.30 |
| Total PO Amount | 3668.30 |

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00003115 11-02-2023

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000016257
2x2 Media LLC
2011 W Houston St
Sherman TX 75092-7625
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

|                  | 350.00                  |
Supplier: 000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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Attention: Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount  

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027140  
Qingdao Grand Intl Co LTD  
RM2601 No 46 Shandong Rd  
Qingdao 37 266071  
China

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**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

**Ship To:**

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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

| 10484.50 |

**Total PO Amount**

| 10484.50 |

**Authorized Signature**
Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Supplier: Tennis Outlet, Inc  
4202 50th St  
Lubbock TX 79413-3810  
United States

Ship To: Tennis Outlet, Inc  
4202 50th St  
Lubbock TX 79413-3810  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033787
Tennis Outlet, Inc
4202 50th St
Lubbock TX 79413-3810
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 4842.11
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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**Authorized Signature**
# Purchase Order

**Purchase Order Number:** NT752-NT00003128  
**Date:** 11-02-2023  
**Revision:**

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**Total:** 2978.64

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**: 12441.33
**Purchase Order**

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**Total PO Amount**

201.75

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## Purchase Order

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>Delcom Group LP</th>
<th>PO Box 560158</th>
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**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

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<th>Attention: Kendra Wiese</th>
<th>Bill To: UNT System Business Service Center</th>
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**Schedule Total** 2766.19

**Total PO Amount** 2766.19

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Willis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
9400.00

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
10530.05
# Purchase Order

**Supplier:** 0000021739  
Service Express LLC  
Dept 6306  
PO Box 30516  
Lansing MI 48909  
United States

**Ship To:**  
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**Attention:** Lauren Pratt  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount**

2080.00
**Purchase Order**

**Authorized Signature**

**Purchase Order**

**NT752-NT00003142**

**Denton TX 76205**

**United States**

**Suppliers:** 0000034487

Arthur J Gallagher Risk Management Serv

39735 Treasury Ctr

Chicago IL 60694-9700

United States

**Ship To:**

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**Attention:** Amanda Pingry

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch

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<th>Tax Exempt?</th>
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**Schedule Total**

10714.00

**Total PO Amount**

10714.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:** Cindy Clark  

---

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: | 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
| Ship To:   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Cindy Clark |
| Bill To:   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
523000.00

Authorized Signature
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Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

DUPACATE

Purchase Order: NT752-NT00003145
Date: 11-03-2023
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/Email: 940-369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Lisa Anne Gorietti
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Schedule Total

1655.00

Total PO Amount 1655.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000065733  
Metroplex Piano Inc  
7225 Central Expressway  
Plano TX 75025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
160000.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023317
Global Tree Careers Pvt Ltd
D No 6-3-879/B/2 3rd Floor
G Pulla reddy Sweets Bldg
Beside CM Camp Office
Hyderabad TS 500016
India

**Ship To:**
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**Attention:** Joe Knight
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DATCU Crestron Lighting Panel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4290.00</td>
<td>4290.00</td>
<td>11/03/2023</td>
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</tbody>
</table>

**Total PO Amount**: 4290.00
**Purchase Order**

**Supplier:** 0000017391  
Starbucks Coffee Company  
2401 Utah Ave S Ste 800 S-LA4  
Seattle WA 98134  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Starbucks Store#24660

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Starbucks Renovation</td>
<td>1.00</td>
<td>EA</td>
<td>173173.34</td>
<td>173173.34</td>
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**Schedule Total**  
173173.34

**Total PO Amount**  
173173.34
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Freight Terms**

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<tr>
<th>Term</th>
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<tbody>
<tr>
<td>GROUND</td>
<td></td>
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</tbody>
</table>

**Buyer**

- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Ashley.Barraza@untsystem.edu

**Supplier:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracobly

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option:** Standard

<table>
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<tr>
<th>Line</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>UNT/Denton ISD Residency</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>588794.48</td>
<td>588794.48</td>
<td>11/03/2023</td>
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</table>

**Schedule Total**

- **Total PO Amount**

- **588794.48**

**Authorized Signature**
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Precision 7960 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23660.17</td>
<td>23660.17</td>
<td>11/03/2023</td>
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</table>

**Schedule Total**  
**Total PO Amount**

23660.17
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/2 - Performance Set - ATEX 110V Lisa X 3D printer 110V (FZ185) Dedicated Powder Tools Lisa X (FZ183) ATEX Vacuum Cleaner 110V (FZ188) Powder Separator (FZ199) PHS 110V (FZ177) Sandblaster SLS (FZ154) Sinterit Studio Advanced (FZ168) Flight c</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40990.00</td>
<td>40990.00</td>
<td>11/03/2023</td>
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<tr>
<td>2 - 1</td>
<td>Polypropylene (PP) Fresh Powder 6kg</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1050.00</td>
<td>2100.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 2/2 - Installation, Calibration, &amp; Training</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>11/03/2023</td>
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**Schedule Total**: 40990.00

**Schedule Total**: 2100.00

**Schedule Total**: 1600.00

**Total PO Amount**: 44690.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>11/03/2023</td>
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**Schedule Total** 35.00

| 2 - 1    | Dell Latitude 5540 |                       | 1.00     | EA  | 1655.00  | 1655.00      | 11/03/2023 |

**Schedule Total** 1655.00

| 3 - 1    | Dell Performance Dock - WD19DCS |                       | 1.00     | EA  | 255.00   | 255.00       | 11/03/2023 |

**Schedule Total** 255.00

| 4 - 1    | Dell 27 Monitor - P2722H, 68.6cm (27") |                       | 1.00     | EA  | 180.00   | 180.00       | 11/03/2023 |

**Schedule Total** 180.00

**Total PO Amount** 2125.00

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Authorized Signature
Purchase Order

<table>
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<tr>
<th>Linear Number</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>251KG010</td>
<td>RHKG/FGF-7</td>
<td>1.00</td>
<td>EA</td>
<td>377.00</td>
<td>377.00</td>
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Schedule Total 377.00

Total PO Amount 377.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Precision Tower</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3975.69</td>
<td>Standard</td>
<td>3975.69</td>
<td>11/03/2023</td>
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**Schedule Total**

- 3975.69

**Total PO Amount**

- 3975.69
## Purchase Order

**Supplier:** 0000074833  
Sun Electronic Systems Inc  
1845 Shepard Dr  
Titsville FL 32780  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/5 - TEMPERATURE CHAMBER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14865.00</td>
<td>14865.00</td>
<td>11/03/2023</td>
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Schedule Total: 14865.00

| 2 - 1    | CON 2/5 - EXTENDED LOW TEMP, NON LM (PRINT NOTES) |        | 1.00    | EA  | 275.00   | 275.00       | 11/03/2023 |

Schedule Total: 275.00

| 3 - 1    | CON 3/5 - RECEPTACLE 30AMP 3WIRE LOCK |        | 1.00    | EA  | 53.74    | 53.74        | 11/03/2023 |

Schedule Total: 53.74

| 4 - 1    | CON 4/5 - HOSE LN2 SUPPLY 6' SS |        | 1.00    | EA  | 375.00   | 375.00       | 11/03/2023 |

Schedule Total: 375.00

| 5 - 1    | CON 5/5 - Port, 2" Top materials and labor |        | 1.00    | EA  | 200.00   | 200.00       | 11/03/2023 |

Schedule Total: 200.00

**Total PO Amount:** 15768.74

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**CHANGE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier:</th>
<th>National Electrostatics Corp</th>
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<tbody>
<tr>
<td>Address:</td>
<td>7540 Graber Road</td>
</tr>
<tr>
<td>Middleton WI 53562-0310</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:**

Glass/Rout

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tbody>
<tr>
<td>1</td>
<td>CON Tag#63726 - Power Supply, 50 VDC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17570.00</td>
<td>17570.00</td>
<td>11/03/2023</td>
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**Schedule Total**

17570.00

| 2        | CON Tag#63726 - Controller for raster scanner/neutral beamdeflector |        | 1.00     | EA  | 13865.00 | 13865.00     | 11/03/2023 |

**Schedule Total**

13865.00

| 3        | CON Tag#63726 - Liquid Cooler for LOBS |        | 1.00     | EA  | 5760.00  | 5760.00      | 11/03/2023 |

**Schedule Total**

5760.00

**Total PO Amount**

37195.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## DUPPLICATE

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## Payment Terms

- **Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

## Supplier

- **ID**: 0000006673  
- **Name**: Newport Corporation  
- **Address**: 1791 Deere Avenue, Irvine CA 92606, United States

## Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- **Name**: Austin Spurgeon

## Bill To

- **Name**: UNT System Business Service Center  
- **Address**: Send Invoices to: invoices@untsystem.edu  
- **Location**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Replenishment Option: Standard

<table>
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<tr>
<td>1 - 1</td>
<td>Rimmed Laser Safety Glasses, 800 nm Diode and YAG Laser Wavelengths</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>207.00</td>
<td>621.00</td>
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**Schedule Total**: 621.00

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<td>2 - 1</td>
<td>Shipping</td>
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<td>22.00</td>
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**Schedule Total**: 22.00

**Total PO Amount**: 643.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020013
Edwise International LLP
Head Office, Metro Mumbai
Jer Mahal Gr Flr Dhobi Talao
Mumbai MH 400002
India

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Joe Knight
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<tr>
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<td>Service Form Request</td>
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<td></td>
<td>1.00</td>
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</table>

**Schedule Total**
1043.00

**Total PO Amount**
1043.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000032291  
GraphicVision LLC  
2525 15th St Unit 1E  
Denver CO 80211-3957  
United States

| Supplier: 000032291 | GraphicVision LLC | 2525 15th St Unit 1E | Denver CO 80211-3957 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Graphic Vision</td>
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<td>7500.00</td>
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</table>

**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

---

**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 000063654

Canon Financial Services

14904 Collections Center Dr

Chicago IL 60693-0149

United States

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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<td>Canon Financials</td>
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<td>5573.04</td>
<td>5573.04</td>
<td>11/06/2023</td>
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**Schedule Total**

| 1393.26 |

| 2 - 1    | copies Canon Financials |                      | 1.00 | EA  | 1393.26 | 1393.26 | 11/06/2023 |

**Schedule Total**

1393.26

**Total PO Amount**

6966.30

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Stacy Lybbert</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1428

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**Schedule Total**

| 670.00 |

**Total PO Amount**

| 670.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000004300  
Denton Record Chronicle  
PO BOX 369  
Denton TX 76202-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stuart Christian  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1822.58

| 2 - 1    | PA-440 CORE SECURITY SUBSCRIPTION BUNDLE |        | 1.00 | EA  | 3426.62  | 3426.62      | 11/03/2023 |
|          |                                              |        |      |     |          |              |          |

**Schedule Total**  
3426.62

| 3 - 1    | PREMIUM SUPPORT, 3 YEARS |        | 1.00 | EA  | 1464.94  | 1464.94      | 11/03/2023 |
|          |                              |        |      |     |          |              |          |

**Schedule Total**  
1464.94

**Total PO Amount**  
6714.14

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Authorized Signature
Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Currency</td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Shawn Adams

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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Schedule Total 480.00

Total PO Amount 480.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070764  
Trinity River Kayak Co LLC  
1601 E Sandy Lake Rd  
Coppell TX 75019  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000070764  
Trinity River Kayak Co LLC  
1601 E Sandy Lake Rd  
Coppell TX 75019  
United States |
| Supplier: 0000070764  
Trinity River Kayak Co LLC  
1601 E Sandy Lake Rd  
Coppell TX 75019  
United States |

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

## UNI System Business Service Center

### Purchase Order Information

- **Purchase Order Number**: NT752-NT00003182  
- **Date**: 11-06-2023  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, Prepay & add  
- **Ship Via**: GROUND  
- **Buyer**:
  - Morales, Gabriel Adrian  
  - 940/369-5500  
  - Gabriel.Morales@untsystem.edu

### Supplier Information

**Supplier**: 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

### Contact Information

**Attention**: Brandon Lacy  
**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?** Yes  
**Tax Exempt ID**:  

### Line Item

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**Schedule Total**: 82108.52

**Total PO Amount**: 82108.53

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Email</th>
<th><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></th>
</tr>
</thead>
</table>

| PO Box 13697 | Austin TX 78711  
United States |

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000013957</th>
</tr>
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</table>

| Secretary of State | PO Box 13697  
Austin TX 78711  
United States |

<table>
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<td>Service Form Request_Notary</td>
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<td>1.00</td>
<td>EA</td>
<td>11.00</td>
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<td>11/06/2023</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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Authorized Signature
| Supplier: 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|------------------|------------------|------------------|-----------|------------------|-----------|------------------|------------------|-------------|
| 1 - 1  
Apple Mac Studio  
All in one | | | | | | | | | |
| 1.00 | EA | 3699.92 | 3699.92 | 11/06/2023 | | | | | |

| **Schedule Total** | | | | | | | | | |
|-------------------| | | | | | | | | |
| | | | | | | | | | |

<p>| <strong>Total PO Amount</strong> | | | | | | | | | |
|--------------------| | | | | | | | | |
| | | | | | | | | | |</p>
<table>
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<tr>
<th>Supplier: CBS Mechanical Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Bill Hunter</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Bill To: Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>United States</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>CBS Mechanical Inc 5001 W University Dr Denton TX 76207 United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Buyer: Morales, Gabriel Adrian</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>CBS Mechanical Inc</td>
<td>CBS Mechanical Inc- Clark Bakery Popsicle Machine Plumbing</td>
<td>1.00</td>
<td>EA</td>
<td>16239.00</td>
<td>16239.00</td>
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<td>PO Price</td>
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<td>1-1</td>
<td>CBS Mechanical Inc- Clark Bakery Popsicle Machine Plumbing</td>
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Schedule Total 16239.00

Total PO Amount 16239.00
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<th>Due Date</th>
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<td>Precision 3660 Tower</td>
<td>15.00</td>
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<td>4216.67</td>
<td>63250.05</td>
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<td>2</td>
<td>Dell UltraSharp 34 Curved</td>
<td>15.00</td>
<td>EA</td>
<td>660.00</td>
<td>9900.00</td>
<td>11/06/2023</td>
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<td></td>
<td>USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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</tbody>
</table>

Total PO Amount 73150.05

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 2023-1428

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<td>30 days</td>
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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wireless Mouse &amp; Keyboard</td>
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<td>EA</td>
<td>23.99</td>
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<td>Sign Holder</td>
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**Total PO Amount**  
229.27

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>OPTOMEC-Service Form Request</td>
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<td>38777.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Linde</td>
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<td>1.00</td>
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<td>6279.49</td>
<td>6279.49</td>
<td>11/06/2023</td>
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**Schedule Total**  
6279.49

**Total PO Amount**  
6279.49

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>ML1 filter, #53 Rimmed frame</td>
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**Schedule Total**

621.00

**Total PO Amount**

621.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PackageHiScroll 18BC800, 100-240V, 50/60Hz, 1-phMS R&amp;DC (RDC)</td>
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<td>1.00</td>
<td>EA</td>
<td>5720.00</td>
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<td>11/06/2023</td>
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<td>2 - 1</td>
<td>Connection kit pump, DN 251SO-KF Hose, clamping and centering rings, length: 1 m</td>
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<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>11/06/2023</td>
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**Total PO Amount**  
5860.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | 6279-001 Breadboard  
24 x 24 x 1/2 |        | 1.00     | EA  | 506.58   | 506.58       | 11/06/2023    |
|          |                  |        |          |     |          |              |               |
|          |                  |        |          |     |          | **Schedule Total** | **506.58** |

| 2 - 1    | Adapter Plate 2 for Ø2.0" Parabolic Mirror |        | 2.00     | EA  | 34.34    | 68.68        | 11/06/2023    |
|          |                                              |        |          |     |          |              |               |
|          |                                              |        |          |     |          | **Schedule Total** | **68.68** |

| 3 - 1    | Ø50.8 mm, RFL = 101.6 mm, 90° OAP, ProtectedGold |        | 1.00     | EA  | 342.77   | 342.77       | 11/06/2023    |
|          |                                               |        |          |     |          |              |               |
|          |                                               |        |          |     |          | **Schedule Total** | **342.77** |

| 4 - 1    | Ø50.8 mm, RFL = 50.8 mm, 90° OAP, ProtectedGold |        | 1.00     | EA  | 342.77   | 342.77       | 11/06/2023    |
|          |                                               |        |          |     |          |              |               |
|          |                                               |        |          |     |          | **Schedule Total** | **342.77** |

| 5 - 1    | Ø50.8 mm, RFL = 127.0 mm, 90° OAP, ProtectedGold |        | 3.00     | EA  | 342.77   | 1028.31      | 11/06/2023    |
|          |                                               |        |          |     |          |              |               |
|          |                                               |        |          |     |          | **Schedule Total** | **1028.31** |

**Total PO Amount** | **2289.11**

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch Item/Description
Tax Exempt ID: Mfg ID
Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date

Authorized Signature
Purchase Order

**Supplier:** University of Wisconsin-Madison
dba Waisman Biomanufacturing
1500 Highland Ave RM T480
Madison WI 53705
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
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<td>UNV Wisconsin GF70128 Lang</td>
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**Schedule Total**
53400.81

**Total PO Amount**
53400.81
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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**Schedule Total** 7524.00

**Total PO Amount** 7524.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca_Laduke@untsystem.edu">Rebecca_Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>Bandpass Filter, Ø25 mm, CWL = 490 nm, FWHM = 10 nm</td>
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**Schedule Total**
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**Schedule Total**
14.39

**Total PO Amount**
175.83
## Purchase Order

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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**Schedule Total**
90.00

**Total PO Amount**
90.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 25990.00

**Schedule Total** 650.00

**Total PO Amount** 26640.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000026263
  - All Campus Security
  - 10635 Shadow Wood Drive
  - Houston TX 77043
  - United States

**Ship To:**
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**Attention:** Mike Flores

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Tax Exempt ID: Replenishment Option: Standard

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<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 16.00 EA</td>
<td>2221.92</td>
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<td>2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 Year Warranty</td>
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<td>3 - 1</td>
<td>SHROUD BRACKET FOR DUAL-SENSOR CAMERA, ANSI FEMALE THREAD (WHITE)</td>
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<td>WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE</td>
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**Total:**
- Schedule Total 35550.72
- Schedule Total 10508.04
- Schedule Total 721.20
- Schedule Total 340.32
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

- **Purchase Order Number:** NT752-NT00003201
- **Date:** 11-06-2023

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**Total:** 340.32

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**Authorized Signature**
## Purchase Order

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**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | |
| Schedule Total | 297.00 |
| Total PO Amount | 128423.13 |

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** Possible Missions Inc Fisher Scientific  
**Address:** 3110 Antoine Dr  
**City:** Houston TX 77092  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**CG24161**

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
**27770.25**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019398  
Hallmark Casework  
3413 E Greenridge Dr  
Houston TX 77057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Line-Sch: Tax Exempt ID:

### Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 kewaunee ADA sink, cupboard cabinet, etc 1.00 EA 5726.00 5726.00 11/06/2023

**Schedule Total** 5726.00

**Total PO Amount** 5726.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total 6837.32

Total PO Amount 6837.32
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE Dispatch Via Print

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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>unlimited</td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Velka Vasquez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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| 2 - 1 Dell Monitor E2723H     | 12.00    | EA  | 145.00   | 1740.00      | 11/06/2023 |
| Schedule Total                 | 1740.00  |

| 3 - 1 Dell Docking Station    | 6.00     | EA  | 175.00   | 1050.00      | 11/06/2023 |
| Schedule Total                 | 1050.00  |

| 4 - 1 Dell Latitude 7320      | 1.00     | EA  | 1870.00  | 1870.00      | 11/06/2023 |
| Schedule Total                 | 1870.00  |

Total PO Amount: 13108.30
**Purchase Order**

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**Buyer**
Morales, Gabriel Adrian

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

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<td>PELCO EPOXY RESIN 1 GAL, EA</td>
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**Schedule Total**
278.30

| 2 - 1     | PELCO FAST CURE HRDNR, 1/2 GAL |        | 1.00     | EA  | 89.40    | 89.40       | 11/06/2023 |

**Schedule Total**
89.40

**Total PO Amount**
367.70

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**Authorized Signature**
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<td>Displacement Gage; Model 632.02F-20, Metric</td>
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<td>Transducer ID Cable Assembly; TEDS to Extensometer; PT Connector, 49.9K Ohm ShuntResistor</td>
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<td>Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft)</td>
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<td>Onsite Basic Operator Training</td>
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## Purchase Order

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>14000 Technology Drive</td>
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<td>Eden Prairie MN 55344-2290</td>
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**Schedule Total** 267.00

**Total PO Amount** 6740.25
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON 1/5 - Nikon Ti2-U Inverted Microscope</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount** 41371.32

**Authorized Signature**
## Purchase Order

**Purchase Order**

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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Schedule Total: 1890.12

| 2 - 1    | SD6T2LL/A        |        | 1.00     | EA  | 268.37   | 268.37       | 11/06/2023     |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) |

Schedule Total: 268.37

**Total PO Amount:** 2158.49

---

**Excise Registration Code:** 2023-1027

---

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000025141  STM Charters Inc  1203 W Ridgeway Ave  Waterloo IA 50701  United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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**Schedule Total**  181250.00

**Total PO Amount**  181250.00

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Schedule Total 185250.00

Total PO Amount 185250.00
**Purchase Order**

**Supplier:** 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 460.00

| 2 - 1    | H1B fraud prevention fee |        | 1.00     | EA  | 500.00   | 500.00       | 11/07/2023 |

Schedule Total 500.00

| 3 - 1    | H1B premium processing fee |        | 1.00     | EA  | 2500.00  | 2500.00      | 11/07/2023 |

Schedule Total 2500.00

Total PO Amount 3460.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Anna Nguyen

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<td>M586345-P71-.U-$(3) -.1056-10-$(1)-.UR-28Spl Gun Calm Lounge One Seat</td>
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<td>ALLSTEELSPLS-CALM-1--.M586345-P71-.U-$(3) -.1056-10-$(1)-.UR-28Spl Gun Calm Lounge One Seat</td>
<td>M586345-P71-.U-$(3) -.1056-10-$(1)-.UR-28Spl Gun Calm Lounge One Seat</td>
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Schedule Total: 214.44

Schedule Total: 1314.68

Schedule Total: 1020.76

Schedule Total: 1231.66

Schedule Total: 9091.36
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>6 - 1</td>
<td>ALLSTEELSPS-CALM-1--.M586342-.P71-.U-$.$$3-.1056--10-$$(1)-.UR-28Spl Gun Calm Lounge One Seat</td>
<td>1.00 EA</td>
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<td>ALLSTEELSPS-CALM-2NOARM--.M586344--.P71-.U-$.$$3-.1056--10-$$(1)-.UR-28Spl Gun Calm Lounge Two Seat Armless</td>
<td>1.00 EA</td>
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<td>9 - 1</td>
<td>ALLSTEELAMPTLF30RND--.X-$$(L2STD)-.LPE1--.PEStructure 30&quot; Diameter Round Top Lam</td>
<td>3.00 EA</td>
<td>184.32</td>
<td>552.96</td>
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**Schedule Total: 2107.67**

**Schedule Total: 2639.58**

**Schedule Total: 2366.96**

**Schedule Total: 552.96**

Authorized Signature
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Supplier: Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order.

Attention: Anna Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ALLSTEELWKBKFN3H3015--.X-$(L2STD)-.LVT1-VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves</td>
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<td>512.40</td>
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<td>HON INDUSTRIESHTLC3096HCT P--.N-$(L2STD)--. LPE1-$(L2STD)-.LPE1- Preside 30x96 Stdng CollabTbl w/Part Mod</td>
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<td>15 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
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<td>16 - 1</td>
<td>WILSON BAUHAUS INTERIORS DESIGN SERVICES</td>
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**Total PO Amount**

33673.19
**Purchase Order**

**Supplier:** 000026810
In-Part Publishing Ltd
3rd Fl Parkhead House
Devonshire Works Carver St
Sheffield S1 4FS
United Kingdom

**Ship To:**
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**Attention:** Amanda Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<td>In-Part Renewal FY24</td>
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**Schedule Total**

| 11025.00 |

**Total PO Amount**

| 11025.00 |
**Purchase Order**

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<td>Hydroxylamine-d3 Hydrochloride-d, 1G</td>
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**Total PO Amount**

339.00
**Purchase Order**

| Supplier | 0000053689 | Digital Architecture Inc |
| Attn: Accounts Receivable | 3111 W Pipkin Rd Ste 110 |
| Lakeland FL 33811 | United States |

**Ship To:**

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**Attention:** Hannah Kronenberger

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

| Schedule Total | 33360.60 |

| Total PO Amount | 33360.60 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Schedule Total**

1230.00

**Total PO Amount**

1230.00

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**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
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**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Les St Clair

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier: V-Prompt</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sharon Crosswhite</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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Schedule Total: 97.20

Total PO Amount: 97.20
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**Total PO Amount**

600.00
# Purchase Order

**Supplier:** 0000038880  
Parenteau, Joseph  
944 Thorn Creek Ct  
Thornton CO 80241-3906  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Tax Exempt?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th>Total PO Amount</th>
<th>640.00</th>
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</table>
Supplier: 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 8633.31

Total PO Amount 8633.31

Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000002005 Cole-Parmer Instrument Co 625 E Bunker Court Vernon Hills IL 60061 United States

Ship To: Morales, Gabriel Adrian Phone/ Email 940/369-5500 Gabriel.Morales@untsystem.edu

Attention: Christine Bomar Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 Scienceware F42400- 4011 Vacuum Desiccator cabinet 35L 2.00 EA 1959.25 3918.50 11/07/2023

Schedule Total 3918.50

Total PO Amount 3918.50
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Total PO Amount: 28265.90
**Purchase Order**

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**
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<td>Dell UltraSharp 24 USB-C Hub Monitor : 61.13cm (24.1&quot;)</td>
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Schedule Total  

Total PO Amount

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line- Sch

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Duplicate**

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<td>Morales,Gabriel Adrian 940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**

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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2024-0410

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**Schedule Total:** 48495.00

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**Schedule Total:** 0.01

**Total PO Amount:** 2678766.01

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Authorized Signature
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# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
463.00

**Schedule Total**  
9368.09

**Total PO Amount**  
57250.65
Purchase Order

**Address:**
- **Supplier:** 0000004737
  - Fairway Supply Inc
  - PO Box 638
  - Grapevine TX 76099-0638
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:**
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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Authorized Signature
**Supplier:** 0000071682  
Yathapu Consulting Pvt Ltd  
301, Usha Kiran Arcade  
OU Road  
Shivam Circle  
Hyderabad AP TS 500044  
India  

**Ship To:**  
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**Attention:** Tracie Frey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1530.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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</tr>
<tr>
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<tr>
<td>Denton TX 76205</td>
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**Purchase Order**

**NT752-NT00003263**

**Date**
11-08-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500

Owain. Snyder@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
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**Schedule Total**: 6325.00

**Total PO Amount**: 6325.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000004867  
Texas Radiology Associates LLP  
PO Box 3368  
Indianapolis IN 46206-2285  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Purchase Order**  
NT752-NT00003264  
Date: 11-08-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034430 UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Service Form Request</td>
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**Schedule Total**  
7920.00  

**Total PO Amount**  
7920.00  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053689
Digital Architecture Inc
Attn: Accounts Receivable
3111 W Pipkin Rd Ste 110
Lakeland FL 33811
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 22254.71

Total PO Amount 22254.71

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003731  
Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jack Cervantes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>FY24 Western Pap</td>
<td>840</td>
<td>840.00</td>
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<td>37.75</td>
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<td>11/08/2023</td>
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**Schedule Total**  
31710.00

**Total PO Amount**  
31710.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039973
US Water Systems
1209 Country Club Rd
Indianapolis IN 46234-1818
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1
DI Resin Filters
6.00
EA
99.95
599.70
11/08/2023

Schedule Total
599.70

Total PO Amount
599.70

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.snyder@untsystem.edu

**Supplier**
0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To**
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**Attention**
Liz Ayala

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order</td>
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<td>EA</td>
<td>81360.00</td>
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**Schedule Total**
81360.00

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<td>2</td>
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**Schedule Total**
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<td>11/08/2023</td>
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**Schedule Total**
0.01

**Total PO Amount**
82960.01

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expwy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Aff-15 60&quot; x 100' 3M Sun Control Film - Affinity: Aff-15 60&quot; x 100' 520 sq ft 1.25 LF</td>
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<td>Solar Installation Labor: Solar 400</td>
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<td>Cut Down Charges Additional Fees: Cut Down Charges</td>
<td>1.00</td>
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<td>25.00</td>
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<td>Change Order#1 to Install owner provided film in 1st floor elevator atrium &amp; Removal Installation Labor: Removal 490</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>GROUND</td>
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**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expwy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
150.00

**Total PO Amount**  
6602.72

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**Authorized Signature**
Supplier: 0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

**Purchase Order**

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<tr>
<td>30 days</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Barium titanate(IV), powder, &lt;2 m, 99.5% trace metals basis500 Grams</td>
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**Schedule Total**  
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<td>2 - 1</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
376.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

### Supplier: 0000039192  
Montoya, Maceo  
72 1st St  
Woodland CA 95695-3207  
United States

### Ship To:  
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### Attention: Lainey Griffith  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Service Form Request - Reviewer Payment for Maceo Montoya</td>
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<td>11/08/2023</td>
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### Total PO Amount  
150.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Justin Sprick
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 750.00

**Total PO Amount** 750.00

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**Authorized Signature**
| Supplier: 0000037613 Pi Tau Sigma Institute For Micromanufacturing 911 Hergot Ave 10137 Ruston LA 71272 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lorena Cavazos Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 292.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td></td>
<td>(2) Jumbotron Faces</td>
<td></td>
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**Schedule Total**  
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**Schedule Total**  
4000.00

**Total PO Amount**  
4950.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24163

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 252.34

| 2 - 1    | Sorbic Acid invoice |        | 1.00     | EA  | 30.95    | 30.95        | 11/08/2023   |
|          |                    |        |          |     |          |              |              |
|          |                    |        |          |     |          |              |              |
|          |                    |        |          |     |          |              |              |

Schedule Total 30.95

Total PO Amount 283.29

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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<td>GROUND</td>
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**Buyer**

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca.</td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001668  
Chemtech Scientific  
207 Buck Rd Ste 1C  
Holland PA 18966  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Welch CRVpro 2, 115V, 60Hz 1Ph, NW16 w/5/8-3/4&quot;Hose barb w/US plug, 1.8 CFM</td>
<td></td>
<td>1.00 EA</td>
<td>2312.55</td>
<td>2312.55 11/08/2023</td>
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<td>2 - 1</td>
<td>Welch Exhaust Filter with Coalesced OilDrainback Feature, NW16 for CRVpro 2, 4, 6, 8,1400N</td>
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<td>1.00 EA</td>
<td>349.35</td>
<td>349.35 11/08/2023</td>
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**Schedule Total**

| 2312.55 |

| 349.35 |

**Total PO Amount**

| 2661.90 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005122 BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States |

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<tr>
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<th>Attention: Pilar Bradfield</th>
</tr>
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| Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |

<table>
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</table>
| Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu |

| Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND |

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount 1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039237
Ross, Derek G
675 Jennifer Dr
Auburn AL 36830-7109
United States

**Ship To:**
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<table>
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<tbody>
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<td>Name</td>
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</tr>
<tr>
<td>Address</td>
<td>675 Jennifer Dr, Auburn AL 36830-7109, United States</td>
</tr>
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</table>

**Buyer:** Barraza, Ashley
Barraza, Ashley@untsystem.edu

**Attention:** Lainey Griffith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line/Sch</th>
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**Schedule Total:** 150.00

**Total PO Amount:** 150.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<th>SUPPLIER</th>
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<th>ATTENTION:</th>
<th>BILL TO:</th>
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| 0000039314 Howard, Tharon | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Lainey Griffith | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** Howard, Tharon  
250 Gin Shoals Rd  
Six Mile SC 29682-9603  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**

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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**  
NT752-NT00003294  
11-08-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**TAX EXEMPT?**  
**TAX EXEMPT ID:**  
**REPLENISHMENT OPTION:** Standard
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Sally Pettyjohn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Total PO Amount 2255.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039185
Williams, Sean
6771 E Hacienda La
Colorado Dr
Gold Canyon AZ 85118-1910
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
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</table>

**Total PO Amount**

150.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00003298  
11-08-2023

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| 1    | Service Form Request  
- Reviewer Reiff | | 1.00 | EA | 150.00 | 150.00 | 11/08/2023 |

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Supplier:** 0000039202  
Reiff, Mary Jo  
2547 Missouri St  
Lawrence KS 66046-4543  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039336  
Mejia, Michael  
729 S Park St  
Salt Lake City UT 84102-3315  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009538
Frazier, Cameron Cole
808 Bear Branch Ct
Rockwall TX 75087-3179
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Blair Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Crystal Garrett</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td><strong>Supplier:</strong> 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States</td>
<td><strong>Attention:</strong> Crystal Garrett</td>
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<td></td>
</tr>
<tr>
<td><strong>Payment Terms:</strong> 30 days</td>
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<tr>
<td><strong>Buyer:</strong> Laduke, Rebecca A</td>
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<td><strong>Buyer:</strong> Laduke, Rebecca A</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLEX**

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**Buyer**
Barraza, Ashley

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>6510-24-16G Post Standard Support: 7x24 HW Technical Support and Assistance for Service Tag JBQOT72, APOS_PowerConnect_651 0_Upgrades and Extensions, Contract type XJ</td>
<td>1.00</td>
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**Purchase Order Number:** NT752-NT00003302  
**Purchase Order Date:** 11-08-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1428

<table>
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**Schedule Total**  
289.95

**Total PO Amount**  
801.67

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis for Service Tag 44Z81S2, Dell EMC ME4084 Upgrades and Extensions, Contract type: ND, Extending warranty to 11.15.2024</td>
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**Schedule Total**

4224.84

| 2 - 1    | ProSupport Plus: 7x24 HW/SW Technical Support and Assistance, Service Tag 44Z81S2, Dell EMC ME4084 Upgrades and Extensions, Contract type ND, Extension to 11.15.2024 |        | 1.00     | EA  | 4039.32  | 4039.32      | 11/08/2023 |

**Schedule Total**

4039.32

**Total PO Amount**

8264.16

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24173

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>Applied Biosystems PowerUp SYBR Green Master Mix for qPCR</td>
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**Schedule Total**
456.00

| 2 - 1    | Promega GoTaq G2 Green Master Mix |        | 1.00     | EA  | Standard             | 342.26   | 342.26       | 11/08/2023 |

**Schedule Total**
342.26

| 3 - 1    | NEB T4 DNA Ligase - 20000 units |        | 1.00     | EA  | Standard             | 68.00    | 68.00        | 11/08/2023 |

**Schedule Total**
68.00

| 4 - 1    | Applied Biosystems High-Capacity cDNA Reverse Transcription Kit |        | 1.00     | EA  | Standard             | 387.65   | 387.65       | 11/08/2023 |

**Schedule Total**
387.65

**Total PO Amount**
1253.91

Authorized Signature
## Purchase Order

**Supplier:** 0000039209  
Vaquera, Santiago R  
3221 Ortiz Dr NE  
Albuquerque NM 87110-1967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

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<th>Ship To:</th>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to:</td>
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<tr>
<td>819 Andrews St</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Authorized Signature**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Service Form Request - Reviewer Tejada | | 1.00 | EA | 150.00 | 150.00 | 11/08/2023 |

**Schedule Total** | **Total PO Amount** |
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150.00 | 150.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000016350
Najera, Anthony
829 East Windsor Drive
Denton TX 76209
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Gabriela Mendez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: 0000016350

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<th>Line- Sch</th>
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Schedule Total 3475.00

Total PO Amount 3475.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
<td>0000006227</td>
<td>1.00</td>
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<td>1150.00</td>
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**Total PO Amount** 2960.00

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**Authorized Signature**
# Purchase Order

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<td>Revision</td>
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## Payment Terms
- **Term:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer
- **Name:** Barraza, Ashley
- **Phone/ Email:** 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

## Supplier
- **Name:** Alamo Music Center
- **Address:** 425 N Main Ave
  - San Antonio TX 78205
  - United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

<table>
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<td>Item/Description</td>
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<td>ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
<td>1.00 EA</td>
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</table>

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**Schedule Total**

**Total PO Amount**

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[Signature]

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000014056
Texas Higher Educ
Coordinating Board
Attn: Cash Receipts Office
PO Box 12788
AUSTIN TX 78711-2788
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000014056
Texas Higher Educ
Coordinating Board
Attn: Cash Receipts Office
PO Box 12788
AUSTIN TX 78711-2788
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alysia Taylor

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>THECB ApplyTexas 2023-2024 Annual Payment</td>
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<td>45360.00</td>
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Schedule Total 45360.00

Total PO Amount 45360.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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<td>Sheridan Books - My Darling Boys</td>
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**Schedule Total:** 5889.59

**Total PO Amount:** 5889.59

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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-02-15</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza,Ashley
**Phone/ Email:** 940/369-5500
Ashley.
Barraza@untsystem.edu

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

The line on page 1 of 2 is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Barraza, Ashley</td>
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<td>Supplier: 0000038880 Parenteau, Joseph</td>
<td>944 Thorn creek Ct</td>
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<td>Service Form Request</td>
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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008412
Stephen F Austin State Univ
1936 North St
Nacogdoches TX 75962
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>Stephen F Austin</td>
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**Schedule Total** 62179.80

**Total PO Amount** 62179.80

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053616  
Gamry Instruments  
734 Louis Drive  
Warminster PA 18974  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B</td>
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**Schedule Total**  
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**Total PO Amount**  
14895.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>TEXAS APSE</td>
<td>2901 Caballo Ranch Blvd</td>
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<td>Cedar Park TX 78641-4637</td>
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<td>Karina Saucedo</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Order Details**

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
Purchase Order

<table>
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<th>Supplier: 0000041182 JR Media Services</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Shelby Bahnick</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>JR Media Services</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>800 Jackson St #500</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Dallas TX 75202</td>
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<td>United States</td>
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<td>United States</td>
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**Supplier:** 0000041182
**JR Media Services**
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Bahnick
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Item/Description</th>
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**Schedule Total**
117191.53

**Total PO Amount**
117191.53

Authorized Signature
Purchase Order

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000027493
The University of Central Florida Board
12424 Research Pkwy Ste 300
PO Box 160118
Orlando FL 32826-3271
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amanda Hurst

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 GF70173 - Dahotre - Subcontract - <$25k 1.00 EA 25000.00 25000.00 11/09/2023

Schedule Total 25000.00

2 - 1 GF70173 - Dahotre - Subcontract - >$25k 1.00 EA 374992.00 374992.00 11/09/2023

Schedule Total 374992.00

Total PO Amount 399992.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To:
Roys,Jill Kathryn
Jill.Roys@untsystem.edu

Attention: Porsha Reeves
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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Schedule Total: 495.37

Total PO Amount: 495.37
## Purchase Order

**Authorized Signature**

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<th>Supplier</th>
<th>Ship To:</th>
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<th>Bill To:</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>Morales, Gabriel Adrian</td>
<td>Chance Newkirk</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1428

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**Schedule Total**

| Schedule Total | 2152.46 |

**Total PO Amount**

| Total PO Amount | 2152.46 |
Excise Registration Code: 2023-1428

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Total PO Amount: 2652.46

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
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<td>NT752-NT00003328</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mike Flores
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Live System Union Camera Project FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8600.00</td>
<td>8600.00</td>
<td>11/09/2023</td>
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Schedule Total

Total PO Amount

8600.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier: Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

---

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Brynn Fox

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
No

### Tax Exempt ID:  

### Item/Description  
Etix FY24 blanket

### Mfg ID  
000003747

### Quantity  
1.00

### UOM  
EA

### PO Price  
1620.00

### Extended Amt  
1620.00

### Due Date  
11/09/2023

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**Schedule Total**  
1620.00

**Total PO Amount**  
1620.00

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**Authorized Signature**
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<td>Equifax Ignite Direct</td>
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</table>
**Purchase Order**

| Supplier | JR Media Services  
|          | 800 Jackson St #500 
|          | Dallas TX 75202 
|          | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Shelby Bahnick |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 
|          | Denton TX 76205 |

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<td>Service Form Request</td>
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**Schedule Total** 16857.94

**Total PO Amount** 16857.94
# Purchase Order

**Purchase Order Date Revision**

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**Total PO Amount**

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<tr>
<td></td>
<td><strong>66600.00</strong></td>
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**Supplier:** Isaacson Miller Inc  
263 Summer St Fl 7  
Boston MA 02210  
United States  

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu  

---

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---

**Attention:** Kelly Perry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:**  
0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:**  
Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Aptima Combo 2, 100-Test, Panther - Updated</td>
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**Schedule Total**  
7.14

**Total PO Amount**  
4057.14

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>490 Arsenal Way Ste 100</td>
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<td></td>
<td>Watertown MA 02472</td>
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<tr>
<td></td>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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**Schedule Total** 85.00

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**Schedule Total** 25.00

**Total PO Amount** 110.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
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<td>Barraza, Ashley</td>
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<table>
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<tr>
<th>Supplier: 0000036753</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Amy Woods</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>Lawrence Azim Rashid</td>
<td>Buyer Phone/ Email: Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Buyer Phone/ Email: 940/369-5500</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>6310 Felled Timber Springs Ln</td>
<td>Buyer Phone/ Email: Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Buyer Phone/ Email: 940/369-5500</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Sugar Land TX 77479-4944</td>
<td>Buyer Phone/ Email: Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Buyer Phone/ Email: 940/369-5500</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>United States</td>
<td>Buyer Phone/ Email: Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Buyer Phone/ Email: 940/369-5500</td>
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<tr>
<td>1</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-NT00003338  
**Date:** 11-09-2023  
**Revision:**

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</tbody>
</table>

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Adams Alpha Apex</td>
<td>MAHAA50 5.0 Oct Rosewood Marimba. Black Rails/Espresso Resonators</td>
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**Schedule Total**  
14109.00

**Total PO Amount**  
14109.00

**Authorized Signature**
Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, ActiveTemperature Control</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>CON 2/5 - Power Cord North America</td>
<td>1.00 EA</td>
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<td>3 - 1</td>
<td>CON 3/5 - Pressure Regulator Assembly</td>
<td>1.00 EA</td>
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<td>4 - 1</td>
<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
<td>1.00 EA</td>
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<td>194.17</td>
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<td>5 - 1</td>
<td>CON 5/5 - MultiVolume Option Kit</td>
<td>1.00 EA</td>
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Schedule Total

13507.88

0.00

983.63

194.17

1453.81

Authorized Signature
Supplied: 0000021980  
Micromeritics Instrument Corporation  
4356 Communications Dr  
Norcross GA 30093  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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Total PO Amount 16139.49

Authorized Signature
**Purchase Order**

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<th>Allied High Tech Products</th>
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<td>2376 E Pacifica Place</td>
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<td></td>
<td>Rancho Dominguez CA</td>
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<td></td>
<td>90220-0000</td>
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<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200 Denton TX 76205

United States

<table>
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<th>Line-</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
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**Total PO Amount** | 142.50

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**Authorized Signature**
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Shipping To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  |
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

513.42
### Purchase Order

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Bahnick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**CHANCE ORDER - REPRINT**

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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain  
Snyder@untsystem.edu

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplement: 000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Supplier: Supplier: 000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Julia Cartwright
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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Schedule Total: 74.00

Total PO Amount: 74.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett-BehaviorAnalysis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0424

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1028

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>N-(1-Naphthyl) ethylenediamine dihydrochloride</td>
<td>Sigma-Aldrich Inc</td>
<td>98%, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.68</td>
<td>41.68</td>
<td>11/10/2023</td>
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<td>5</td>
<td>Transportation/Handling</td>
<td>Sigma-Aldrich Inc</td>
<td></td>
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<td>20.00</td>
<td>20.00</td>
<td>11/10/2023</td>
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Total PO Amount: $164.70

Authorized Signature
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
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<tr>
<td>NT752-NT00003352</td>
<td>11-10-2023</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011456
- Cytoskeleton Inc
- 1830 South Acoma St
- Denver CO 80223
- United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- Line-Sch: 1
- Item/Description: Rho Activator I (20 x 10 units)
- Quantity: 2.00
- UOM: EA
- Mfg ID: 2.00
- PO Price: 806.00
- Extended Amt: 1612.00
- Due Date: 11/10/2023

**Schedule Total:** 1612.00

**Tax Exempt?**
- Line-Sch: 2
- Item/Description: Shipping
- Quantity: 1.00
- UOM: EA
- PO Price: 47.00
- Extended Amt: 47.00
- Due Date: 11/10/2023

**Schedule Total:** 47.00

**Total PO Amount:** 1659.00

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2,2-Azobis(2- methylpropionitrile) solution, 0.2 M in toluene, 100mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.20</td>
<td>83.20</td>
<td>11/10/2023</td>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>Vermeulens</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Meredith Butler</td>
<td>UNT System Business Service Center</td>
<td></td>
<td>Rec Sports Master Plan - Updated Estimates</td>
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<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
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<td>Pending Amendments if Necessary</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Total PO Amount** 12000.01

---

**Notes:**
- **Authorized Signature**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**
- **Supplier:** 000031169 Vermeulens
- **Ship To:**
- **Attention:** Meredith Butler
- **Bill To:** UNT System Business Service Center
- **Tax Exempt ID:**
- **Transaction Date:** 11-10-2023
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>Replenishment Option:</th>
<th>Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Dell ME5012 Storage Array - [AMER_ME5012_15246]</td>
<td></td>
<td>1.00</td>
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<td>Dell ME5024 Storage Array</td>
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<td>1.00</td>
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<td></td>
<td>27718.00</td>
<td>11/10/2023</td>
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Total PO Amount 52330.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006227</td>
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<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Purchase Order. This</td>
</tr>
<tr>
<td>Ste 420</td>
<td>document is</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>reproduced for reporting</td>
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**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<td>1 – 1</td>
<td>Connectrix DS-6620B - [AMER_DS6620B_15135]</td>
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<td>21254.00</td>
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**调度总量**: 42508.00

**总PO金额**

42508.00
Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To:
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>1,4,8,11-Tetraazacyclotetradecane, 1g</td>
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<tr>
<td>2 - 1</td>
<td>2,5-Diaminoterephthalic acid, 1g</td>
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<td>(3-(tert-Butyl)-4-methoxyphenyl)boronic acid, 1g</td>
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<tr>
<td>4 - 1</td>
<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 5g</td>
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<tr>
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<td>Shipping, FedEx Ground</td>
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Schedule Total
8.80

Schedule Total
159.20

Schedule Total
159.20

Schedule Total
97.60

Schedule Total
10.00

Total PO Amount
434.80
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Duplicate Dispatch Via Print

Purchase Order Date Revision
NT752-NT00003362 11-10-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Item/Description Sch  Mfg ID Quantity UOM PO Price Extended Amt Due Date

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000039713 | Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Taelon Payne |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Orkin FY24 Annual PO</td>
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| Schedule Total | 47000.00 |

| Total PO Amount | 47000.00 |

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

SUPPLIER: 0000039188
Hanson, Ellis
1140 5th Ave # 11B
New York NY 10128-0806
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lainey Griffith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>1-1</td>
<td>Service Form Request</td>
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Total PO Amount 150.00

Authorized Signature
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000030519 Olainu-Alade, Chassidy 10011 Regal Bend Dr Missouri City TX 77459-3563 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Miranda Leddy</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00

Authorized Signature
## Purchase Order

### Supplier:
0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Russell Jordan

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1025

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
---
1 - 1 04A2-02-100-GEN VWR BOX FOR VIAL STORAGE 2 IN 1.00 CS 277.80 277.80 11/10/2023

### Schedule Total
277.80

### Total PO Amount
277.80
**Suppliers:**

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<th>Supplier</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Orkin Commercial Services</td>
<td>3601 NE Loop 820 Ste 100</td>
<td>Fort Worth</td>
<td>TX</td>
<td>76137-2466</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Requisition Details:**

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Orkin FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
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</table>

**Schedule Total**

65000.00

**Total PO Amount**

65000.00
| Supplier | Set Environmental Inc  
| 10215 Gardner Rd  
| Dallas TX 75220  
| United States |
| Ship To: | This is not a valid Purchase Order.  
| Attention: Dianna Murchison  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
<p>| United States |</p>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Phase 1 Environmental Site Assessment - 2200 West Prairie Street</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5213.13</td>
<td>5213.13</td>
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Schedule Total 5213.13

Total PO Amount 5213.13
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DATCU Stadium - Install Bollars to Close off Access to Bridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3675.00</td>
<td>3675.00</td>
<td>11/10/2023</td>
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<tr>
<td>2 - 1</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/10/2023</td>
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**Schedule Total** 3675.00

**Total PO Amount** 3675.01
### Purchase Order

**Supplier:** 0000030200  
CRYSTAL COMMUNICATIONS LTD.  
2703 Whispering Fern Ct  
Kingwood TX 77345  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Crystal Comm RUAC and WRFS Bridgewave warranty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4950.00</td>
<td>4950.00</td>
<td>11/10/2023</td>
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</table>

**Schedule Total**  
4950.00

**Total PO Amount**  
4950.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000006715 | Apple Computer Inc  
|  | PO Box 846095  
|  | Dallas TX 75284-6095  
|  | United States |

---

| Bill To: | UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States |

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Tax Exempt?

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repair of UNT Macbook Air, Apple serial FVFG82S4Q6LT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>11/10/2023</td>
</tr>
</tbody>
</table>

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Schedule Total | 300.00

Total PO Amount | 300.00

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Attention:** James Kubicek  
**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
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<th>Purchase Order</th>
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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain</td>
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<td></td>
</tr>
<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tr>
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</table>

### Supplier:
0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Library Annex - Front of Dock</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>5950.00</td>
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**Schedule Total**

5950.00

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**Schedule Total**

0.01

**Total PO Amount**

5950.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### DUPLICATE Dispatch Via Print

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Shari Ruhberg  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:

Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

### Ship To:

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Tax Exempt?

**Tax Exempt ID:** 0000023147

### Tax Exempt ID:

- **Cardinal Health**
- **c/o Bank of America**
- **PO Box 847384**
- **Dallas TX 75284-7384**
- **United States**

### Replenishment Option:

**Standard**

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>Mylanta</td>
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<td></td>
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<td>4</td>
<td>Children's Benadryl Liquid</td>
<td>1.00 EA</td>
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<td>MMR</td>
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### Total PO Amount

| Total PO Amount | 4186.77 |

**Authorized Signature**
| Supplier: 0000023147 Cardinal Health c/o Bank of America PO Box 847384 Dallas TX 75284-7384 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Shari Ruhberg |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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<tbody>
<tr>
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<td>Laptop Dell Latitude 5440 XCTO Base 13th Gen Intel® Core i7-1365U 32 GB ram 512 GB ssd</td>
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<td>1811.39</td>
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**Schedule Total**  
9056.95

**Total PO Amount**  
9056.95
**Purchase Order**

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ACETYLENE, INDUSTRIAL GRADE, SIZE MC CYLINDER</td>
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGYCHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
52.41

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039522 | Supplier: Thermionics Northwest, Inc.  
| 231 Otto St  
| Port Townsend WA 98368  
| United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Bruce Hale | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/13 - ZB Series UHV Linear Translator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9135.00</td>
<td>9135.00</td>
<td>11/10/2023</td>
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**Schedule Total**  
9135.00

| 2 - 1 | CON 2/13 - Support Tube Assembly | | 1.00 | EA | 735.00 | 735.00 | 11/10/2023 |

**Schedule Total**  
735.00

| 3 - 1 | CON 3/13 - Utility protection tube | | 1.00 | EA | 170.00 | 170.00 | 11/10/2023 |

**Schedule Total**  
170.00

| 4 - 1 | CON 4/13 - RFH series Utility Feedthrough Hat | | 1.00 | EA | 780.00 | 780.00 | 11/10/2023 |

**Schedule Total**  
780.00

| 5 - 1 | CON 5/13 - FRM Series UHV Rotary Feedthrough | | 1.00 | EA | 910.00 | 910.00 | 11/10/2023 |

**Schedule Total**  
910.00

| 6 - 1 | CON 6/13 - Sample mount | | 1.00 | EA | 735.00 | 735.00 | 11/10/2023 |

**Schedule Total**  
735.00

Authorized Signature
## Purchase Order

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Options:
- **Standard**

### Tax Exempt?
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>CON 7/13 - Oxygen environment button heater</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3375.00</td>
<td>3375.00</td>
<td>11/10/2023</td>
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<tr>
<td>8 - 1</td>
<td>CON 8/13 - Sample Dock for Omicron style platen</td>
<td></td>
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<td>2985.00</td>
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<td>9 - 1</td>
<td>CON 9/13 - Heater Power Vacuum Feedthrough</td>
<td></td>
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<td>1040.00</td>
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<tr>
<td>10 - 1</td>
<td>CON 10/13 - Single Thermocouple Vacuum Feedthrough</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>11/10/2023</td>
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<tr>
<td>11 - 1</td>
<td>CON 11/13 - 1.33&quot; O. D. CF flange, blank</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>20.00</td>
<td>40.00</td>
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**Schedule Total**
- 3375.00
- 2985.00
- 1040.00
- 265.00
- 40.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
GabrielMorales@untsystem.edu  
**Tax Exempt?**  
Yes  
**Replenishment Option:** Standard  
**Line-Sch**  
12 - 1  
**Item/Description**  
CON 12/13 - Parts and labor to assemble and certify the complete system  
**Mfg ID**  
0000039522  
**Supplier:**  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States  
**Quantity**  
1.00  
**UOM**  
EA  
**PO Price**  
2200.00  
**Extended Amt**  
2200.00  
**Due Date**  
11/10/2023  
**Schedule Total**  
2200.00  

13 - 1  
**Item/Description**  
CON 13/13 - Packaging  
**Mfg ID**  
0000039522  
**Supplier:**  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States  
**Quantity**  
1.00  
**UOM**  
EA  
**PO Price**  
250.00  
**Extended Amt**  
250.00  
**Due Date**  
11/10/2023  
**Schedule Total**  
250.00  

**Total PO Amount**  
22620.00
**Supply**: 0000040122  
Aggressive Grinding Service  
4413 State Route 982  
Latrobe PA 15650-3700  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christiane Paris  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>CONE TOOLAGS TO GRIND PER PRINT, FROM CUSTOMER PROVIDED STRAIGHT BLANKS / AGS IS NOT TO BE RESPONSIBLE FOR CHIPPED OR BROKEN PARTS DUE TO MATERIAL.</td>
<td></td>
<td>7.00</td>
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<td>69.87</td>
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**Schedule Total** 489.09

**Total PO Amount** 489.09
Purchase Order

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<td>1 - 1</td>
<td>Silicon Dioxide Nanopowder - 50G</td>
<td></td>
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<td>Silicon Dioxide Nanopowder - 250G</td>
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<td>1.00</td>
<td>EA</td>
<td>524.00</td>
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<td>Silicon Dioxide Nanopowder - 500G</td>
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**Total PO Amount** 1438.00
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000073913
Boston Industries, Inc.
10 Industrial Rd
Walpole MA 02081-1305
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Beckman Optima L-100 XP Ultracentrifuge Centrifuge w/50 TI Rotor</td>
<td></td>
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<td>EA</td>
<td>16995.00</td>
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<td>2 - 1</td>
<td>Custom Wooden Crate</td>
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<td>530.00</td>
<td>530.00</td>
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Total PO Amount 18200.00

Authorized Signature
Purchase Order

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<th>Shaffer Brandon,Jennifer</th>
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</thead>
<tbody>
<tr>
<td>3702 Rose Ave</td>
<td>Long Beach CA 90807-4333</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</table>

**Ship To:**
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**Attention:** Heather Coffin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Jenni Brandon Music</td>
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<td>1.00</td>
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**Schedule Total**

192.87

**Total PO Amount**

192.87

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Attn: Accounts Receivable</td>
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<tr>
<td>PO Box 88741</td>
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<tr>
<td>Chicago IL 60680-1741</td>
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<tr>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td>4200</td>
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<td>Denton TX 76205</td>
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<tr>
<td>2</td>
<td>Large Nitrile Gloves</td>
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<td>3</td>
<td>Medium Nitrile Gloves</td>
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| Total PO Amount | 408.00 |

Authorized Signature
### Purchase Order

**Purchase Order Date Revision**

**NT752-NT00003387 11-13-2023**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000025831

Fugro USA Land Inc

2517 E Loop 820 N

Fort Worth TX 76118

United States

**Ship To:**

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**Attention:** Nick Nagel

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-</th>
<th>Item/Description</th>
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<tr>
<td>1-1</td>
<td>Softball Clubhouse/Dugout 2023</td>
<td>- IDIQ Service Order</td>
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<td>11/13/2023</td>
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<td></td>
<td></td>
<td>- Materials Testing Services</td>
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**Schedule Total**

17590.00

| 2-1   | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 11/13/2023 |

**Schedule Total**

0.01

**Total PO Amount**

17590.01

---

**Authorized Signature**
# Purchase Order

**Purchase Order**

**NT752-NT00003389**
11-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000015879
Sassafras Software LLC
PO Box 150
Hanover NH 03755
United States

**Ship To:**
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---

**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>19037.00</td>
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**Schedule Total**

19037.00

**Total PO Amount**

19037.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Purchase Order Date Revision**

- **NT752-NT00003391**  
- **11-13-2023**

**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Barraza, Ashley**
- **Phone/ Email**  
  - **940/369-5500**  
  - **Ashley.Barraza@untsystem.edu**

---

**Supplier:** 0000039228  
**Lewis, Trudy**  
**909 Donnelly Ave**  
**Columbia MO 65203-2418**  
**United States**

**Ship To:**  
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---

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  

- **150.00**

**Total PO Amount**  

- **150.00**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028432  
COMSOL, Inc.  
100 District Ave  
Burlington MA 01803-5042  
United States

**Ship To:**  
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**Attention:** Jaimie Tesdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9093.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total:** 102.00  
**Total PO Amount:** 102.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### Purchase Order

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<td>1408.05</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>LOGITECH C270 HD WEBCAM - WIRED - BLACK</td>
<td>6.00</td>
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<td>23.98</td>
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<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
<td>5.00</td>
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<td>Dell USB-C 100 W AC Adapter with 1 meter</td>
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### Excise Registration Code: 2023-1428

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

#### Supplier
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

#### Ship To
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#### Attention
Christa Lim
Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

#### Tax Exempt?
Yes

#### Tax Exempt ID:
Tax Exempt ID:

#### Replenishment Option
Standard

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>Power Cord - North America</td>
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#### Schedule Total
345.25

#### Total PO Amount
14699.73

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039104
Connolly, Margaret
Lauderdale Cupar Road
Cere FIFE KY15 5LP
United Kingdom

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<td>1 - 1</td>
<td>Service Form Request- Margaret Connolly</td>
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<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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**Ship To:**
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**Attention:** Amber Tyler

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Supplier Phone/Email:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Tax Exempt?**
No

**Tax Exempt ID:**

**Replenishment Option:**
Standard

**Total PO Amount:**
150.00

**Schedule Total:**
150.00

**Authorized Signature**
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<td>Recombinant Human SMPDL3A Protein (His Tag)</td>
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<td>2</td>
<td>Freight Fee</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
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<tr>
<td>1</td>
<td>10 g of Bis(N,N'-di-t-butylacetamidinato)nickel(II)</td>
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<td>10.00</td>
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<td>122.80</td>
<td>1228.00</td>
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<td>139.00</td>
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<td>11/13/2023</td>
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Total PO Amount: 1367.00

Attention: Brynn Fox

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000036950
Briggs Equipment
10540 N Stemmons Fwy
Dallas TX 75220-2425
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>Sch 1</td>
<td>CON 1/3 - 2023 GEM e4</td>
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**Schedule Total** 14796.27

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<tr>
<td>Sch 2</td>
<td>CON 2/3 - Accessories-AGM Maintenance Free Batteries 4 white full doors 16 Black Diamond Sport Wheel &amp; Tread Standard Rear Window Tilt Steering w/EPS Heater Trunk Back</td>
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<td>1.00 EA</td>
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**Schedule Total** 7770.33

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<td>Sch 3</td>
<td>CON 3/3 - Additional Fees-GEM Destination Charge (CA-TX): BE Inspection/prep fees: BE Local delivery Fee (Dallas-Denton)</td>
<td>0000036950</td>
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<td>1.00 EA</td>
<td>3043.00</td>
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**Schedule Total** 3043.00

**Total PO Amount** 25609.60

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Potassium trifluoro(vinyl)borate, 25g</td>
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<td>4-Amino-3,5-dibromopyridine, 10g</td>
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**Authorized Signature**

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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Sch Item/Description Mfg ID

Quantity UOM PO Price Extended Amt Due Date

7 - 1 Estimated DG/Hazmat fee

1.00 EA 60.00 60.00 11/13/2023

Schedule Total 60.00

Total PO Amount 186.00
**Purchase Order**

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<td>218.45</td>
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<td>11/13/2023</td>
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<td></td>
<td>Undoped, 2&quot; dia x 0.45 mm, 2SP, Resistivities: &gt; 45 ohm.cm</td>
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<td>nSb (100) 10x10x 0.5 mm, Undoped, N type, 2 sides polished</td>
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**Supplier:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2639.66

**Total PO Amount**  
2639.66
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035986  
Marcus Gabriel Origenes  
1810 W Hickory St Apt 3  
Denton TX 76201-3870  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- Freight Terms: Dest. prepaid & add
- **Ship Via** GROUND

### Buyer

- **Supplier:** 0000027556  
  Coursera Inc  
  381 East Evelyn Ave  
  Mountain View CA 94041  
  United States
- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.
- **Attention:** Orena Vincent  
  Bill To: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Coursera Career Academy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
<td>90000.00</td>
<td>11/13/2023</td>
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</tbody>
</table>

**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

Authorized Signature
# Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

## Duplicate Dispatch Via Print
**Purchase Order Date Revision**
NT752-NT00003412 11-13-2023

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Snyder, Owain Spencer

## Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

## Buyer Phone/ Email
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2772.90</td>
<td>2772.90</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 2772.90

| 2 - 1    | EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) |        | 1.00     | EA  | 524.10   | 524.10       | 11/13/2023 |

**Schedule Total** 524.10

| 3 - 1    | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight |        | 1.00     | EA  | 21.60    | 21.60        | 11/13/2023 |

**Schedule Total** 21.60

| 4 - 1    | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) |        | 1.00     | EA  | 267.75   | 267.75       | 11/13/2023 |

**Schedule Total** 267.75

---

**Total PO Amount** 3586.35

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006647
American Tokyo Kasei, Inc. (dba TCI Amer
9211 N. Harborgate Street
Portland OR 97203
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Zinc Acetate, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.50</td>
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<td>16.50</td>
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<td>2</td>
<td>Shipping &amp; Handling</td>
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<td>11/14/2023</td>
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</table>

**Total PO Amount**
31.50

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** UniversityWafer Inc
11 Elkins St Ste 330
Boston MA 02127
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>FusedSilica100mm 500um DSP</td>
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<td>1.00</td>
<td>EA</td>
<td>80.33</td>
<td>80.33</td>
<td>11/13/2023</td>
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**Schedule Total**

| 2 - 1 | Sapphire 100mm &lt; 0001&gt; 650um DSP |        | 1.00 | EA  | 97.33    | 97.33        | 11/13/2023 |

**Schedule Total**

| 3 - 1 | GaN onSapphire50.8mm N Si &lt;0001&gt; 430um DSP Prime |        | 1.00 | EA  | 231.70    | 231.70       | 11/13/2023 |

**Schedule Total**

| 4 - 1 | UPS Shipping |        | 1.00 | EA  | 36.06    | 36.06        | 11/13/2023 |

**Schedule Total**

**Total PO Amount**

445.42
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027238  
Spectra Services Inc  
249 David Parkway  
Ontario NY 14519-8955  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>1W Scientific Digital Rotator</td>
<td></td>
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<td>422.30</td>
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**Authorized Signature**

---

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**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (Includes PT102)</td>
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<td>1.00</td>
<td>EA</td>
<td>927.62</td>
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<td>2 - 1</td>
<td>4&quot; Manual Rotation Platform Weight: 0.6001</td>
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<td>276.94</td>
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<tr>
<td>3 - 1</td>
<td>20 pcs Wrench Set with Stand</td>
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<td>4 - 1</td>
<td>1/4-20 bolt kit over 1000 pieces TTN022117, 1/4-20 bolt kit over 1000 pieces</td>
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<td>125.62</td>
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**Schedule Total:**

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<td>31.79</td>
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</table>

**Schedule Total:**

- **927.62**
- **276.94**
- **94.60**
- **125.62**
- **31.79**

**Authorized Signature**

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>11-13-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>19092.50</td>
<td>19092.50</td>
<td>11/14/2023</td>
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**Total PO Amount**  
19092.50

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Tango gift cards to pay research participants</td>
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<td>1.00</td>
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<td>2400.00</td>
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</table>

**Schedule Total**

| Schedule Total | 2400.00 |

**Total PO Amount**

| Total PO Amount | 2400.00 |

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000031932  
**RCS Flooring Services, LLC**  
**8314 White Settlement Rd**  
**White Settlement TX 76108-1605**  
**United States**

**Ship To:**  
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**Attention:** Simone Chambers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

## Tax Exempt?

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
<td>233900.00</td>
<td>1.00</td>
<td>EA</td>
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<td>Payment &amp; Performance Bond</td>
<td>5900.00</td>
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<td>EA</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
**233900.00**

**Schedule Total**  
**5900.00**

**Schedule Total**  
**0.01**

**Total PO Amount**  
**239800.01**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| SUPPLIER | 0000000798 Graybar Electric Company Inc  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Konni Stubblefield  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |  
| **Tax Exempt?** |  
| **Tax Exempt ID:** |  
| **Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount** |
|—— | ———— | ———— | ———— | ———— | ———— | ———— | ———— | ———— | ———— |  
| 1 | 10GBASE SR LC300M  
| 850NM-TEMPSFP+TRANSCEIVER |  | 40.00 | EA | 32.00 | 1280.00 | 11/14/2023 | 1280.00 | 1280.00 |  

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

**Total PO Amount** 15282.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000026991</th>
<th>Ambeed Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</td>
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</tbody>
</table>

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th><strong>Attention:</strong></th>
<th>Donovan Ford</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | 4-Formylbenzoic acid, 100g |
|       | 1.00 EA | 13.60 | 13.60 | 11/14/2023 |
| **Schedule Total** | 13.60 |

| 2 - 1 | 2,2'-(1S,2S)-1,2-Diaminoethane-1,2-diyl)diphenol, 1g |
|       | 1.00 EA | 160.00 | 160.00 | 11/14/2023 |
| **Schedule Total** | 160.00 |

| 3 - 1 | Ethyl thioglycolate, 25g |
|       | 1.00 EA | 4.00 | 4.00 | 11/14/2023 |
| **Schedule Total** | 4.00 |

| 4 - 1 | 5-Hydroxyisophthalaldehyde, 250mg |
|       | 1.00 EA | 31.20 | 31.20 | 11/14/2023 |
| **Schedule Total** | 31.20 |

| 5 - 1 | Isophthalaldehyde, 5g |
|       | 1.00 EA | 4.00 | 4.00 | 11/14/2023 |
| **Schedule Total** | 4.00 |

| 6 - 1 | 5'-(4-Formylphenyl)-[1,1':3',1''-terphenyl]-4,4''-dicarbaldehyde, 1g |
|       | 1.00 EA | 34.40 | 34.40 | 11/14/2023 |
| **Schedule Total** | 34.40 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line/Sch</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 5g</td>
<td></td>
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<td>147.20</td>
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<td>8 - 1</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 1g</td>
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<td>9 - 1</td>
<td>2,3,6,7,12,13-Hexabromotriptycene, 1g</td>
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<tr>
<td>10 - 1</td>
<td>(4-(Methoxycarbonyl)phenyl)boronic acid, 25g</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
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</tbody>
</table>

### Supplier: 0000026991
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Yes</td>
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<td>Meso-tetra (p-bromophenyl) porphine, 5g</td>
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**Schedule Total**  

103.20

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| 12 - 1 | Shipping, FedEx Ground | 1.00 | EA | 10.00 | 10.00 | 11/14/2023 |

**Schedule Total**  

10.00

**Total PO Amount**  

814.80

---

Authorized Signature

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yaa Darkwa  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Hunter Williams Tango cards</td>
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Schedule Total 100.00

Total PO Amount 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012898
Door Systems of Texas, LLC
543 County Road 4106
Crandall TX 75114
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>59-P MS Sedco Push Plates</td>
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Schedule Total: 604.00

Total PO Amount: 604.00
**Purchase Order**

**Supplier:** 0000005698  
Hill International Inc  
One Commerce Sq  
2005 Market St 17th Fl  
Philadelphia PA 19103  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dallas Hogue  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0380

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**Total PO Amount**  
19910.01
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<tr>
<th>Supplier: 0000040901 Digital Resources Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Randal Smith</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Total PO Amount</td>
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</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Mandy Outlaw
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>Supplier: 000006227 Summus Industries, Inc</th>
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**Schedule Total:** 1560.04

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**Schedule Total:** 1550.00

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<th>DELL OptiPlex Small Form Factor (Plus 7010)</th>
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**Schedule Total:** 2364.96

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<th>Line-Sch</th>
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**Schedule Total:** 3750.00

**Total PO Amount:** 9225.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Line Items

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<tr>
<th>Line</th>
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**Total PO Amount**  
1198.00

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**Authorized Signature**
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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td><strong>170.94</strong></td>
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<td>Removable Multi-Use Labels, Inkjet/Laser Printers, 0.5 x 0.75, White, 36/Sheet, 28 Sheets/Pack</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>3.99</td>
<td>15.96</td>
<td>11/15/2023</td>
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<tr>
<td>3</td>
<td>Elmer's .21 oz. Clear Dry Glue Stick, Goes on Blue</td>
<td></td>
<td>2.00</td>
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<td>6.99</td>
<td>13.98</td>
<td>11/15/2023</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Phone/ Email: 940/369-5500
- Ashley. Barraza@untsystem.edu

**Supplier:** 0000072415
- Wada, George
- 2604 White Oak Ct
- Arlington TX 76012
- United States

**Ship To:**
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- This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
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**Total PO Amount**

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<tr>
<td></td>
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**Schedule Total**

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</table>

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ultra Hardware full overlay 110 deg. Opening 2pk</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>7.49</td>
<td>179.76</td>
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**Schedule Total**
179.76

**Total PO Amount**
179.76

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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-02-15</td>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000012347 Haueisen, Emily |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Vickie Napier |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Emily Haueisen - Opera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 2500.00 |

**Total PO Amount**

| 2500.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041061  
Kamal, Aditya Bhandaram  
3200 W Windsor Dr Apt 1107  
Denton TX 76207-1312  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Aditya Kamal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>11/15/2023</td>
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</table>

**Schedule Total**  
230.00

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**Total PO Amount**  
230.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
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<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039530  
HIVEBRITE  
5 rue des Italiens  
Paris 75009  
France

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Annual Software Subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36872.00</td>
<td>36872.00</td>
<td>12/19/2023</td>
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<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td>36872.00</td>
<td></td>
</tr>
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</table>

| 2 - 1    | One time onboarding service fee |       | 1.00     | EA  | 6360.00  | 6360.00      | 12/19/2023    |
|          |                  |        |          |     |          |              |               |
|          | Schedule Total   |        |          |     |          | 6360.00      |               |

**Total PO Amount**  
43232.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016850 Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Human mRNA Sequencing (WOB)</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>169.00</td>
<td>4056.00</td>
<td>11/15/2023</td>
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</table>

**Schedule Total**

4056.00

**Total PO Amount**  
4056.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012144
Smartsheet Inc
PO Box 7410971
Chicago IL 60674-0971
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pivot App</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>11/15/2023</td>
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<td>Enterprise Plan</td>
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<td>1.00</td>
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<td>14850.00</td>
<td>14850.00</td>
<td>11/15/2023</td>
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<td>14850.00</td>
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</table>

**Total PO Amount**

|          | 20850.00 |

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Authorized Signature
Purchase Order

| Supplier: 0000075178 Jon Felt dba JFLD |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Vickie Napier |
| Bill To: UNT System Business Service Center |
| Tax Exempt ID: Replenishment Option: Standard |

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<tr>
<td>1 - 1</td>
<td>Jon Felt</td>
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<td>1.00</td>
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<td>2000.00</td>
<td>2000.00</td>
<td>11/15/2023</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>Coat Chef Black Med Short</td>
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**Schedule Total**  
256.40

**Total PO Amount**  
256.40

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Konica Minolta BizHub C650i</td>
<td>Yes</td>
<td>0000021467</td>
<td>1.00</td>
<td>EA</td>
<td>182.85</td>
<td>182.85</td>
<td>11/15/2023</td>
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**Schedule Total**: 182.85

| 2 - 1    | Color Copies | Yes | 0000021467 | 1.00 | EA | 20.00 | 20.00 | 11/15/2023 |

**Schedule Total**: 20.00

| 3 - 1    | B&W Copies  | Yes | 0000021467 | 1.00 | EA | 20.00 | 20.00 | 11/15/2023 |

**Schedule Total**: 20.00

**Total PO Amount**: 222.85

---

**Supplier**: 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

**Ship To**:  
Attention: Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000038753 Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States |
|---|

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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1 - 1  
CON 1/2 - Nikon Microscope Eclipse TE200 with Phase Contrast & Fluorescence

| 1.00 | EA | 5950.00 | 5950.00 | 11/15/2023 |

**Schedule Total**  
5950.00

2 - 1  
CON 2/2 - Shipping

| 1.00 | EA | 125.00 | 125.00 | 11/15/2023 |

**Schedule Total**  
125.00

**Total PO Amount**  
6075.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>940/369-5500 Ashley,</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011307

Turnkey Project Services LLC

14301 Faa Blvd Ste 111

Fort Worth TX 76155-2520

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
<td>STEELCASE MONTAGE, 86&quot; HIGH W/(2) POCKET DOORS</td>
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<td>1.00</td>
<td>EA</td>
<td>3955.22</td>
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**Schedule Total** 3955.22

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>LIMESTONE VERTICAL PANEL FABRIC YARDS</td>
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<td>28.00</td>
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**Schedule Total** 719.88

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<th>UOM</th>
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<tr>
<td>3 - 1</td>
<td>Freight/Shipping/Courier Charges</td>
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**Schedule Total** 92.86

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<td>4 - 1</td>
<td>deliver and install</td>
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**Schedule Total** 1448.00

**Total PO Amount** 6215.96

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013632
SwiftData Technology
17 Rutgers Rd
Cherry Hill NJ 08034-1234
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
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<td><strong>9735.00</strong></td>
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<td>Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23</td>
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<td>FBS USDA - 100ML</td>
<td>2.00</td>
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<td>ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit</td>
<td>2.00</td>
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<td>3</td>
<td>DIALYSIS TUBING CELLULOSE MEMBRANE</td>
<td>2.00</td>
<td>EA</td>
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<td>4</td>
<td>Shipping and handling</td>
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<td>EA</td>
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# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 848392  
Dallas TX 75284-8392  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Spartan Chemical Co. foamylQ Cranberry Ice Hand Soap 1250mL (4 per case)</td>
<td></td>
<td>10.00 EA</td>
<td>36.66</td>
<td>366.60</td>
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**Schedule Total**  

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**Total PO Amount**  

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000035751  
McCord Landscape Design  
2504 Westheimer Rd  
Denton TX 76210-0356  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Les St Clair

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
<td></td>
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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>McCord Union Maint Blanket</td>
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<td>1.00</td>
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<td>3090.00</td>
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<td>11/15/2023</td>
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**Schedule Total**  
3090.00

**Total PO Amount**  
3090.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000028250  
Lindenmeyr Munroe  
PO Box 841037  
Dallas TX 75284-1037  
United States

#### Ship To:  
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#### Attention: Dez Ward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add

### Ship Via  
GROUND

### Buyer  
Morales, Gabriel  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Pro Digital Gloss 80c 1117 (250 sheets)</td>
<td></td>
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<td>65.57</td>
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<td>11/15/2023</td>
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<td>2 - 1</td>
<td>Cutting 8.5x11 &amp; larger</td>
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<td>11/15/2023</td>
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<td>3 - 1</td>
<td>Cougar Digital Color Copy 8.5x11</td>
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<td>72.08</td>
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<td>Accent Opaque Smooth 100c 12x18</td>
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<td>Blazer Digital Gloss 100c</td>
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**Total PO Amount**  
522.03
**Purchase Order**

**Supplier:** 0000012876 
Republic Pallet LLC  
PO Box 975  
Terrell TX 75160  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000012876  
Republic Pallet LLC  
PO Box 975  
Terrell TX 75160  
United States |
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</table>
| **Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td><strong>Due Date</strong></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
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<tr>
<td><strong>Total PO Amount</strong></td>
</tr>
</tbody>
</table>

1 - 1 Pallets fro Bonfire  
500.00 EA  
4.50  
2250.00  
11/16/2023  
2250.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067487  
Abacus Data Systems Inc  
3262 Holiday Court, Suite 101/102  
La Jolla CA 92037  
United States

**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Rowan Hines  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5399.40

**Total PO Amount**  
5399.40

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**NT752-NT00003470**  
**11-15-2023**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 55.25

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<td>UFC903024 AMICN ULTRA CNTRFUGL 15ML 24PK</td>
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**Schedule Total:** 264.84

**Total PO Amount:** 320.09

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**DUPLICATE**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepaid & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000033036
- Glen Research LLC
- 22825 Davis Dr Ste 100
- Sterling VA 20164-4441
- United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

<table>
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**Total PO Amount**

250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040159
reverie guitars
7683 W County Road 150 S
Coatesville IN 46121-9136
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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**Total PO Amount** 2675.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000035743 Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<td>GROUND</td>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
Jill.Roys@untsystem.edu

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Taylor Patterson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Patterson

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line- Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

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**Schedule Total**

79771.60

**Total PO Amount**

79771.60

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  

3000.00

**Total PO Amount**  

3000.00

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**Supplier:** 0000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
1189.52

**Total PO Amount**  
1189.52
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022930
STM Ground Inc dba STM
Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Taylor Patterson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000022930
STM Ground Inc dba STM
Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Taylor Patterson
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Suppliers
0000022930
STM Ground Inc dba STM
Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Taylor Patterson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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Schedule Total 78533.70

Total PO Amount 78533.70
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Schedule Total: 20000.00

Total PO Amount: 20000.00
### Purchase Order

**Purchase Order**

**NT752-NT00003505**

**Date:** 11-16-2023

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship To:** UNT System Business Service Center

**Tax Exempt ID:** Replenishment Option:

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**Total PO Amount:** 18842.91

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**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:** This is not a valid Purchase Order.

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  

### Buyer

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Supplier**: 0000061408 Full Spectrum Laser LLC  
  6216 S Sandhill Rd  
  Las Vegas NV 89120-3204  
  United States  
- **Barraza, Ashley**:  
  940/369-5500  
  Ashley.Barraza@untsystem.edu

### Supplier

- **Supplier**: 0000061408 Full Spectrum Laser LLC  
  6216 S Sandhill Rd  
  Las Vegas NV 89120-3204  
  United States  
- **Barraza, Ashley**:  
  940/369-5500  
  Ashley.Barraza@untsystem.edu

### Attention:

- **Lidia Arvisu**

### Bill To:

- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

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## Authorized Signature

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
1121.57

**Total PO Amount**  
18926.57

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Authorized Signature
### Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1427.22

**Total PO Amount:** 1427.22

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000066980 Woolery, Jesse  
8790 TL Ranch Rd  
Ponder TX 76259  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| **Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Schedule Total

| Schedule Total | 900.00 |

### Total PO Amount

| Total PO Amount | 900.00 |
Purchase Order

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<td>77 Sugar Creek Center Blvd</td>
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<td>City/State/Zip:</td>
<td>Ste 420 Sugar Land TX 77478 United States</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1428

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Schedule Total | 653.06 |

Total PO Amount | 653.06 |
**Purchase Order**

**SUPPLIER:** 0000001674  
Online Computer Library  
Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**SHIP TO:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**ATTENTION:** Lidia Arvisu  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 427.54
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038072  
Agollah, Sheneka  
1119 Wood Orchard Ct  
Missouri City TX 77489  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sheneka Agollah TX4T</td>
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<td>1.00</td>
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<td>525.00</td>
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**Schedule Total**  
525.00

**Total PO Amount**  
525.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000032038  
Media Strategies Inc dba  
Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>KNTU-Jacobs Media Nov 2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Freelance voice services, KNTU, 10/2023</td>
<td>1.00</td>
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*Schedule Total: 500.00*

*Total PO Amount: 500.00*
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<tr>
<th>Supplier: 0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
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<td>NT752-NT00003519</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
<td><strong>Currency</strong></td>
<td></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<th></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option</strong></th>
<th><strong>Standard PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1 Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
<td>1.00</td>
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<td>1291.48</td>
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<td><strong>1291.48</strong></td>
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<td>2 - 1 Chief Medium Flat Panel Swing Arm Wall Display Mount - 8 Inch Extension, may be used for Portrait mounting</td>
<td>1.00</td>
<td>EA</td>
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<td>353.23</td>
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<td>3 - 1 System Design, Project Mgmt., Installation and Training</td>
<td>1.00</td>
<td>EA</td>
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<td><strong>359.00</strong></td>
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<td>4 - 1 directResponse AV Remote Support, 1yr. - Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis</td>
<td>1.00</td>
<td>EA</td>
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Authorized Signature
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>5 - 1</td>
<td>Estimate Ship Cost</td>
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<td>239.00</td>
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**Schedule Total**

239.00

**Total PO Amount**

2321.71

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**Supplier:** 0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States

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**Attention:** Leslie Gatson  
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---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States  

**Buyer:** Owain Snyder  
Snyder,Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu  

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---

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td></td>
<td>TDLR filing/administrative fee</td>
<td></td>
<td></td>
<td>1</td>
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<td>200.00</td>
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<td>Standard</td>
<td>1400.00</td>
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|                      | TAS Review |                |        | 2        | 1.00     | EA   | 350.00 | 350.00 | 11/16/2023 | Leslie Gatson |               | Standard | 1400.00 |

---

|                      | TAS Inspection of facility after construction is complete |                |        | 3        | 1.00     | EA   | 550.00 | 550.00 | 11/16/2023 | Leslie Gatson |               | Standard | 1400.00 |

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|                      | Meetings as needed (estimate two hours) |                |        | 4        | 1.00     | EA   | 300.00 | 300.00 | 11/16/2023 | Leslie Gatson |               | Standard | 1400.00 |

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**Total PO Amount:** 1400.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Brynn Fox  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>D&amp;M Leasing FY24 Blanket v2</td>
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<td>1.00</td>
<td>EA</td>
<td>12295.36</td>
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**Schedule Total**  
12295.36

**Total PO Amount**  
12295.36

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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Supplier: 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

Ship To:  
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Attention: Jami Thomas  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID

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<td>1 - 1</td>
<td>Service Form Request-Omatic for Advancement</td>
<td>1.00</td>
<td>EA</td>
<td>9050.17</td>
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Schedule Total  
9050.17

Total PO Amount  
9050.17

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>156499 FLSK 75CM2 FLTCLOS 25ML100/CS</td>
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<td>50606 KLEENEX ROLL TOWEL 6CS</td>
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<td>285315100G CETLYPYRIDINIUM BRONIDE HYDRAT</td>
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**Schedule Total**  
141.08

**Schedule Total**  
101.10

**Schedule Total**  
107.41

**Total PO Amount**  
349.59

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Genscript Invoice</td>
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Schedule Total  
4000.00

Total PO Amount  
4000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Morales@untsystem.edu

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<td>URN COFFEE 3 GALLON</td>
<td></td>
<td>6.00</td>
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

---

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**Supplier:** 0000073780  
Turnitin Holdings LLC  
2101 Webster St Ste 1900  
Oakland CA 94612-3050  
United States

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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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<table>
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**Schedule Total**  
17917.00

**Total PO Amount**  
17917.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

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**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Total PO Amount**  
33200.00

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**Authorized Signature**
### Purchase Order

Supplier: 0000058436
Pyrotecnico
PO Box 645844
Pittsburgh PA 15264-5844
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5100.00</td>
<td>5100.00</td>
<td>11/17/2023</td>
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</tbody>
</table>

Schedule Total 5100.00

Total PO Amount 5100.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000006227</th>
<th>Ship To: Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>Attention: Stacey Garcia</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Ste 420</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-1428

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor</td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>280.00</td>
<td>560.00</td>
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<td></td>
<td></td>
<td>2 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1140.00</td>
<td>1140.00</td>
<td>11/16/2023</td>
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**Total PO Amount** 1700.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Xerox® C410 Color Printer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>651.63</td>
<td>651.63</td>
<td>11/16/2023</td>
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<tr>
<td>2 - 1</td>
<td>Xerox Extended On-Site -Extended service agreement (additional) - parts and labor -4 years (years: 2nd - 5th) - onsite- must be purchased within 90 days of the product purchase - for Xerox C410</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>473.24</td>
<td>473.24</td>
<td>11/16/2023</td>
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**Total PO Amount**  
1124.87

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
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<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<th>Total PO Amount</th>
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<tr>
<td>1 = 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>1.00</td>
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<td>1250.00</td>
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</table>
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
<td></td>
<td>1.00</td>
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<td>662044.00</td>
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<td>662044.00</td>
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<tr>
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<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
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<td>13240.88</td>
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<td>3 - 1</td>
<td>Change Order #1</td>
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<td>1.00</td>
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<td>24978.00</td>
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<td>4 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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<td>0.01</td>
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</table>

**Total PO Amount**  
700262.89

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**Authorized Signature**

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**NOTE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order Date Revision**  
NT752-NT00003536 11-16-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Dispatch Via Print**

---

**TAX EXEMPT?**  
Tax Exempt ID:  
Replenishment Option: Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027759
Abt Associates Inc
10 Fawcett St
Cambridge MA 02138
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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</thead>
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<tr>
<td>NT752-NT00003537</td>
<td>11-17-2023</td>
<td>Revision</td>
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**Payment Terms**

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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| 940/369-5500 Owain.
Snyder@untsystem.edu |

**Currency**

**Line-Sch**

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 ABT final inv 29415-15 for August</td>
<td>1.00</td>
<td>EA</td>
<td>3131.44</td>
<td>3131.44</td>
<td>11/17/2023</td>
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</table>

**Schedule Total**

| 3131.44 |

**Total PO Amount**

| 3131.44 |
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Dell monitor 27</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>11/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
180.00

**Total PO Amount**  
180.00

---

**Authorized Signature**
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Attention: Yaa Darkwa

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000019016 AATBS, Academic Review, Gerry Grossman S 212 W Ironwood Dr Ste D168 Suite D 168 Coeur D Alene ID 83814-1403 United States</th>
<th>Ship To:</th>
<th>Attention: Yaa Darkwa</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
<td>Replenishment Option: Standard</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<td>1 - 1</td>
<td>AATBS EPPP Prep Codes</td>
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<td>1.00</td>
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Schedule Total 3799.00

Total PO Amount 3799.00
**Purchase Order**

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<td>11-17-2023</td>
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**Payment Terms**

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017661
Academic HealthPlans Inc
1452 Hughes Rd Ste 350
Grapevine TX 76051-7371
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tracie Frey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td></td>
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<td>INTL Exchange Insurance</td>
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<td>1.00</td>
<td>EA</td>
<td>13644.00</td>
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<td>11/17/2023</td>
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**Schedule Total** 13644.00

**Total PO Amount** 13644.00

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**Authorized Signature**

---
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell 27 Monitor</td>
<td>P2722H</td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>11/17/2023</td>
</tr>
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</table>

**Schedule Total**
180.00

**Total PO Amount**
180.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Supplier:
0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

### Ship To:
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### Attention:
Blair Smith

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>KERA radio ad for Business Matters</td>
<td>1.00 EA</td>
<td>1422.00</td>
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<td>1422.00</td>
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<td>11/17/2023</td>
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Authorized Signature
Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000043209 Abadi Architecture and Accessibility Inc 17776 Preston Rd Ste 210 Dallas TX 75252 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1</td>
<td>TAS Review</td>
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<td>2 - 1</td>
<td>TAG Inspection of facility after construction is complete</td>
<td><strong>Quantity</strong>: 1.00 <strong>UOM</strong>: EA  <strong>PO Price</strong>: 680.00  <strong>Extended Amt</strong>: 680.00  <strong>Due Date</strong>: 11/17/2023</td>
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<td>3 - 1</td>
<td>TDLR filing/administrative fee</td>
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<td>Meetings as needed (estimate two hours)</td>
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<td>5 - 1</td>
<td>Reimbursable / Change orders</td>
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Purchase Order

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Schedule Total 27598.00

Schedule Total 13280.00

Schedule Total 1430.00

Total PO Amount 42308.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

## Ship To:
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## Attention:
UNT Discovery Park

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
Yes

## Tax Exempt ID:

## Replenishment Option:
Standard

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**Purchase Order**

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**Supplier:** 0000040025
Japan
135-0064
Koto-ku
Room 728, the SOHO, 2-7-4 Aomi, Ko
to-ku, Tokyo, Japan
CHEMFISH TOKYO CO LTD

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**Attention:** Xiao Li
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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**Total PO Amount**
2900.00

Authorized Signature
## Purchase Order

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### Supplier

Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

### Ship To

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### Attention

Nicole Berry / Lee

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total

9.24

### Total PO Amount

9.24

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA  
Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry/ Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount 110.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry/ Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** Nicole Berry/ Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total:**
10.50
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785
Integrated DNA
Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry/ Lee
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**: 7.98

| 28 - 1 | FOXG1-1R         |                | 1.00     | EA  | 9.24     | 9.24         | 11/17/2023 |
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**Schedule Total**: 9.24

| 29 - 1 | FOXG1-2F         |                | 1.00     | EA  | 7.98     | 7.98         | 11/17/2023 |
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**Schedule Total**: 7.98

| 30 - 1 | FOXG1-2R         |                | 1.00     | EA  | 8.82     | 8.82         | 11/17/2023 |
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**Schedule Total**: 8.82

| 31 - 1 | FOXG1-3F         |                | 1.00     | EA  | 9.24     | 9.24         | 11/17/2023 |
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**Schedule Total**: 9.24

| 32 - 1 | FOXG1-3R         |                | 1.00     | EA  | 8.82     | 8.82         | 11/17/2023 |
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**Schedule Total**: 8.82

| 33 - 1 | MBDS-1F          |                | 1.00     | EA  | 9.66     | 9.66         | 11/17/2023 |
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**Schedule Total**: 9.66

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003554  
11-17-2023

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003785 Integrated DNA Technologies Inc 1710 Commercial Park Coralville IA 52241 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry/ Lee  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Purchase Order

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: | 0000003785 Integrated DNA Technologies Inc 1710 Commercial Park Coralville IA 52241 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Nicole Berry/ Lee  
Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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| Total PO Amount | 395.64 |

Authorized Signature
**Purchase Order**

**NT752-NT00003558**

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**Total PO Amount**

| 144.00 |

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplement: 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Authorized Signature
Supplier: 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

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Denton TX 76205
United States

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<td>TWR SET ECON, 2A, 3, 4, 7 + POUCH</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>20.40</td>
<td>61.20</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>61.20</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:**  
UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>ECONOMY TWEEZERS SET/POUCH, EA</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>20.40</td>
<td>61.20</td>
<td>11/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
61.20

**Total PO Amount**  
868.25

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022801 Home Depot Pro Institutional PO Box 742440 Los Angeles CA 90074-2440 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rick Rodriguez |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>12v AGM Battery &amp; Repair 11.08.23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1480.30</td>
<td>1480.30</td>
<td>11/17/2023</td>
</tr>
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</table>

Schedule Total 1480.30

Total PO Amount 1480.30

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000040142</th>
<th>Cook, Kelli Cargile</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 1401 Monte Largo Dr NE, Albuquerque NM 87112-6318, United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Amber Tyler

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 150.00

**Total PO Amount**
- 150.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00003565
11-20-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000300077
Jordan Fraker Photography
9361 Springwater Dr
Dallas TX 75228-4149
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julie Ikpah
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line/ Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 2250.00 2250.00 11/20/2023

Schedule Total 2250.00

Total PO Amount 2250.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kodak Photo Tex Aqueous Inkjet Fabric (42&quot; x 100' Roll)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399.99</td>
<td>399.99</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total

| Total PO Amount | 399.99 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1014
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000698
Omega Engineering Inc
800 Connecticut Ave Ste 5N01
Norwalk CT 06854
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>0 to 1,000 psi, Gauge, 0 to 5 Vdc, cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>357.09</td>
<td>357.09</td>
<td>11/20/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>0 to 3,000 psi, Gauge, 0 to 5 Vdc, Cable</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>357.09</td>
<td>1785.45</td>
<td>11/20/2023</td>
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<tr>
<td>3 - 1</td>
<td>Thermocouple Probe - Molded Transition Joint Probes with PFA Insulated Lead Wire</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>41.19</td>
<td>164.76</td>
<td>11/20/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Thermocouple Probe - Molded Transition Joint Probes w/ PFA Insulated Lead Wire</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>42.05</td>
<td>84.10</td>
<td>11/20/2023</td>
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**Total PO Amount** 2391.40
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<tr>
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</tr>
<tr>
<td>NT752-NT00003573</td>
<td>11-20-2023</td>
</tr>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000007616
DeNovix Inc
3411 Silverside Rd
Hanby Building St 101
Wilmington DE 19810
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>DeNovix RNA Quantitation Kit - 50 assays</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>11/20/2023</td>
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</tbody>
</table>

Schedule Total 80.00

|             | 2        | Shipping | | 1.00 | EA | 30.00 | 30.00 | 11/20/2023 |

Schedule Total 30.00

Total PO Amount 110.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040020  
Harendt Construction Group LLC  
PO Box 226  
Dennis TX 76439-0226  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Union Corner Store – CSP Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>1311365.00</td>
<td>1311365.00</td>
<td>11/20/2023</td>
<td>1311365.00</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>17000.00</td>
<td>17000.00</td>
<td>11/20/2023</td>
<td>17000.00</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/20/2023</td>
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</table>

**Total PO Amount:** 1328365.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003265 | University of Georgia  
|-----------------------|------------------------  
| Resch Fndn-Post Award | Accting  
| 310 E Campus Rd Tucker | Hall Rm 411  
| Athens GA 30602 | United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Selcuk Acar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Supplier Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Subaward to U of Georgia-final amount</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>13121.34</td>
<td>13121.34</td>
<td>11/20/2023</td>
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**Schedule Total:** 13121.34

**Total PO Amount:** 13121.34
**Purchase Order**

**Supplier:** 0000040206  
Horizon Discovery Biosciences Limited  
Building 8100, Cambridge Research Park  
Waterbeach  
Cambridge CB25 9TL  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ORF E. Coli CloneID: JW1214 glycerol stock</td>
<td></td>
<td></td>
<td>JW1214</td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
<td>101.00</td>
<td>11/20/2023</td>
<td>101.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>ORF E. Coli CloneID: JW3330 glycerol stock</td>
<td></td>
<td></td>
<td>JW3330</td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
<td>101.00</td>
<td>11/20/2023</td>
<td>101.00</td>
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<tr>
<td>3 - 1</td>
<td>shipping and handling</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>11/20/2023</td>
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**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Contact Person</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Ruben Alvarado

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp Monitors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1165.00</td>
<td>1165.00</td>
<td>11/20/2023</td>
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</tbody>
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**Schedule Total:** 1165.00

**Total PO Amount:** 1165.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>NT752-NT00003578</td>
<td>11-20-2023</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To**:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention**: Leslie Gatson  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code**: 2023-1428

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<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>OptiPlex Micro (7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>972.84</td>
<td>972.84</td>
<td>11/20/2023</td>
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<tr>
<td></td>
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<td>Schedule Total</td>
<td>972.84</td>
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<tr>
<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve MFF/TC/CFF</td>
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<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>11/20/2023</td>
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**Total PO Amount**: 1007.84

---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNSYSTEM BUSINESS SERVICE CENTER  
DENTON, TX 76205  
UNITED STATES

| Supplier: 0000026263 All Campus Security 10635 Shadow Wood Drive Houston TX 77043 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt?:  |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | 5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER & Discount for $73.75 | | 1.00 | EA | 14999.00 | 14999.00 | 11/20/2023 |

Schedule Total: 14999.00

Total PO Amount: 14999.00

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
DENTON, TX 76205  
UNITED STATES

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1428 |

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Mobile Precision Workstation 3581 CTO</td>
<td>3581 CTO</td>
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<td>EA</td>
<td>2345.00</td>
<td>2345.00</td>
<td>11/20/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
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<td>2 – 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>Dell 24 USB-C Hub Monitor –P2422HE</td>
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</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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**Attention:** Amanda Pingry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY23 Auto EXT</td>
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**Schedule Total**  
26356.42

**Total PO Amount**  
26356.42

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016392  
MatterHackers Inc.  
20321 Valencia Cir  
Lake Forest CA 92630-8159  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Nexa3D xClean Print Washing Fluid - 5 Liters</td>
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<td>96.03</td>
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**Schedule Total**  

96.03

| 2 - 1    | Pewter Grey MH Build Series Resin for LCD/DLP (1kg) |        | 5.00     | EA  | 34.92    | 174.60       | 11/21/2023 |

**Schedule Total**  

174.60

| 3 - 1    | Storage Bottle for Resin - 1L |        | 1.00     | EA  | 12.60    | 12.60        | 11/21/2023 |

**Schedule Total**  

12.60

| 4 - 1    | MatterHackers Resin 3D Printing Tool Kit (Premium) |        | 1.00     | EA  | 66.93    | 66.93        | 11/21/2023 |

**Schedule Total**  

66.93

| 5 - 1    | Phrozen Sonic Mega BK S Complete Workflow Bundle |        | 1.00     | EA  | 2337.66  | 2337.66      | 11/21/2023 |

**Schedule Total**  

2337.66

| 6 - 1    | LOCTITE 3D PRO476 HDT60 Resin - Black |        | 1.00     | EA  | 0.00     | 0.00         | 11/21/2023 |

**Schedule Total**  

0.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000016392
MatterHackers Inc.
20321 Valencia Cir
Lake Forest CA 92630-8159
United States

**Ship To:**
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**Attention:** Stacey Garcia

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>7 - 1</td>
<td>MatterHackers</td>
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**Schedule Total**

| Schedule Total | 0.00 |

**Total PO Amount**

| Total PO Amount | 2687.82 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040229
Techline Sports Lighting, LLC
15303 Storm Dr
Austin TX 78734-2743
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
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<td>Coliseum Basketball Court Light Replacement</td>
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**Schedule Total** 36900.00

**Total PO Amount** 36900.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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### Supplier:

Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

### Ship To:

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### Attention:

Lidia Arvisu

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>SpringShare Services: LibCal, Lib Wizard, LibGuides</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10196.00</td>
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### Schedule Total

10196.00

### Total PO Amount

10196.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

- **0000058916** Springshare LLC  
  801 Brickell Ave Ste 900  
  Miami FL 33131  
  United States

### Ship To:

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### Attention:

- **Lidia Arvisu**

### Bill To:

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt ID:**

### Tax Exempt ID:

### Replenishment Option:

- **Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>SpringShare Services: LibAnswers</td>
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<td>1.00</td>
<td>EA</td>
<td>4746.00</td>
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**Schedule Total**  
4746.00

**Total PO Amount**  
4746.00

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<td>Hardware, including upfront warranties</td>
<td>1.00</td>
<td>EA</td>
<td>8671.40</td>
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**Schedule Total**: 8671.40

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<td>2275.00</td>
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**Schedule Total**: 2275.00

**Total PO Amount**: 10946.40
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supply Line

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<td>Alienware m18</td>
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**Schedule Total**  
2656.28

**Total PO Amount**  
2656.28
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00003589 11-20-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca.
Laduke@untsystem.edu

Supplier: 0000026991 Ambeed Inc
0000026991
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Supplier:
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To:
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Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 [1,1'-Binaphthalene]-2,2'-diol 1.00 EA 4.80 4.80 11/20/2023

Schedule Total 4.80

2 - 1 5,8-Dihydroxynaphthalene-1,4-dione 1.00 EA 80.80 80.80 11/20/2023

Schedule Total 80.80

3 - 1 shipping UPS ground 1.00 EA 10.00 10.00 11/20/2023

Schedule Total 10.00

Total PO Amount 95.60

Authorized Signature
**Purchase Order**

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<td>(R)-[1,1'-Binaphthalene]-2,2'-dial, 10g</td>
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**Schedule Total** 7.00

**Total PO Amount** 7.00

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**Attention:** Bruce Hale  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000025455  **Ship To:**
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

**Buyer:** Laduke, Rebecca A  **Phone/ Email:**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**  **Replenishment Option:** Standard

---

**Authorized Signature**
Vendor: Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

Ship To: Rebecca A Laduke  
940/369-5500  
Rebecca.laduke@untsystem.edu

Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1,4,7-Triazacyclononane (Synonyms: 1,4,7-Triazonane)</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>1,4,7,10-Tetraazacyclododecane</td>
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<td>2,3,5,6-Tetrafluoroterephthaldehyde</td>
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<td>Benzo[1,2-b:3,4-b':5,6-b'']trithiophene-2,5,8-tricarboxylic acid</td>
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Total PO Amount: 341.20
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Replenishment Option: Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2720.00

**Total PO Amount**
2720.00

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Authorized Signature
Purchase Order

**Suppliers:**
- 000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-1428

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<td>SI# B4VL38 Dell Latitude 5440</td>
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**Schedule Total**

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**Total PO Amount**

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<td>1</td>
<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
<td>125.00</td>
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<td>Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package</td>
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Total PO Amount: 21659.00
Document: Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022622
Boardex LLC
Hippodrome Bldg
1120 Avenue of the Americas
New York NY 10036
United States

Ship To: This is not a valid Purchase Order.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 22350.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000036320  
Wild West History  
Association  
Treasurer  
3596 E Foxtrotter Rd  
Tucson AZ 85739  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
675.00

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Authorized Signature
**Purchase Order**

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<td>Dell OptiPlex Micro 7010 computer tower</td>
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<td>Dell Dual VESA Mount w/Adapter Bracket MFF/TC</td>
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<td>Kensington Desktop and Peripheral Locking Kit</td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1428
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000045288

Brill Company Inc
715 South James Street
Ludington MI 49431
United States

### Line Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | #5150Q/5153Q BRICK A | #5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress) | 10.00 | EA | 707.00 | 7070.00 | 11/21/2023
2 | #5127 MESA NIGHT STA | #5127 Mesa Night Stand, 16"w x 17"d x 24"h. (1) Drawer with Brushed Nickel Bar Pull, Open Cubby | 20.00 | EA | 297.00 | 5940.00 | 11/21/2023
3 | #5126 MESA 4 DRAWER | #5126 Mesa 4 Drawer Chest, 36"w x 18"d x 42"h. (4) Drawers with Brushed Nickel Bar Pulls | 10.00 | EA | 623.00 | 6230.00 | 11/21/2023
4 | #5324 DINING TABLE, | #5324 Dining Table | 10.00 | EA | 453.00 | 4530.00 | 11/21/2023
5 | #463A | #463A Ladder Back Wood Dining Chair, Seat Ht: 19"h, Color: | 40.00 | EA | 177.00 | 7080.00 | 11/21/2023

---

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
# Purchase Order

**Supplier:** Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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| 6 - 1    | #5773UNW LIBERTY SOF  
#5773UNW Liberty  
Sofa, 81"l x 37"d x  
34"h. Uph: CF Stinson - Baxter/ Fawn 65981  
Standard Required  
Yardage is 12 yds each Leg Finish:  
#800750 Walnut  
\#4000 Dark Brown |  
5.00 EA | 1741.00 | 8705.00 | 11/21/2023 |
| 7 - 1    | #5773UNW LIBERTY SOF  
#5773UNW Liberty  
Sofa, 81"l x 37"d x  
34"h. Uph: CF Stinson - Posh/ Sterling  
62981Standard Required  
Yardage is 12 yds each Leg Finish:  
#800750 Walnut  |  
5.00 EA | 1741.00 | 8705.00 | 11/21/2023 |
| 8 - 1    | #5771UNW LIBERTY CHA  
#5771UNW Liberty  
Chair, 38"l x 37"d x  
34"h. Uph: CF Stinson - Baxter/ Fawn 65981.  
Standard Required  
Yardage is 6.5 yds each Leg Finish:  
#800750 Walnut  |  
5.00 EA | 967.00 | 4835.00 | 11/21/2023 |

**Schedule Total:** 7080.00  
**Schedule Total:** 8705.00  
**Schedule Total:** 8705.00
### Purchase Order

**Supplier:** 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Randy Brooks

**Ship To:**
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<th>Line-Sch</th>
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<td>9 - 1</td>
<td>#5771UNW LIBERTY CHA</td>
<td>#5771UNW Liberty Chair, 38&quot;l x 37&quot;d x 34&quot;h. Up: CF Stinson - Posh/ Sterling 62981 Standard Required Yardage is 6.5 yds eachLeg Finish: #800750 Walnut</td>
<td>5.00 EA</td>
<td>967.00</td>
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<td>10 - 1</td>
<td>#5162 OAK FANDANGO C</td>
<td>#5162 Oak Fandango Coffee Table, 44&quot;w x 24&quot;d x 19&quot;h. (2) Drawers with brushed nickel bar pulls.</td>
<td>10.00 EA</td>
<td>488.00</td>
<td>4880.00</td>
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<td>11 - 1</td>
<td>#5161 FANDANGO END T</td>
<td>#5161 Fandango End Table, 24&quot;w x 24&quot;d x 22&quot;h. 1) Drawer with brushed nickel bar pull</td>
<td>10.00 EA</td>
<td>328.00</td>
<td>3280.00</td>
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<td>FREIGHT &amp; SHIPPING</td>
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<td>1.00 EA</td>
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**Schedule Total**

4835.00

4880.00

3280.00

7153.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045288  
Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 73243.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000060954  
Gatan Inc  
5794 W Las Positas Blvd  
Pleasanton CA 94588  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
16538.00

**Total PO Amount**  
16538.00

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**Tax Exempt?**  

**Tax Exempt ID:**  

**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000034487 Arthur J Gallagher Risk Management Serv 39735 Treasury Ctr Chicago IL 60694-9700 United States |

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| Schedule Total | 512475.83 |

| Total PO Amount | 512475.83 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Purchase Order Number:** NT752-NT00003610  
**Purchase Order Date:** 11-21-2023  
**Revision:**

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| 1 - 1    | DVLUS-301S VOILA SOFA  
80.00W X 34.00D X 35.00H  
DESIGNTEX HYDE IN STONE FABRIC |        | 1.00     | EA  | 1985.00  | 1985.00      | 11/21/2023 |
| 2 - 1    | DVLUS-101S VOILA CHAIR  
36.00W X 34.00D X 35.00H  
MOMENTUM ANTARES Note: IN EMERALD FOREST |        | 2.00     | EA  | 828.00   | 1656.00      | 11/21/2023 |
| 3 - 1    | DGNTB-410S FUSION COFFEE TABLE  
42.00W X 24.00D X 17.00H  
Metal Finish: Black Top  
Edge Finish: F165  
Top Finish: F165 |        | 1.00     | EA  | 291.00   | 291.00       | 11/21/2023 |
| 4 - 1    | DGNTB-431S FUSION END TABLE  
18.00W X 22.00D X 22.00H  
Metal Finish: Black Top Edge  
Finish: F165 Top  
Finish: F165 |        | 2.00     | EA  | 248.00   | 496.00       | 11/21/2023 |
| 5 - 1    | DGNUS-008S | | 2.00     | EA  | 777.00   | 1554.00      | 11/21/2023 |

**Schedule Total:** 1985.00  
**Schedule Total:** 1656.00  
**Schedule Total:** 291.00  
**Schedule Total:** 496.00  
**Schedule Total:** 1554.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>SUPPLIER</th>
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<th>SHIP TO</th>
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<td>6 - 1</td>
<td>FREIGHT</td>
<td>42.00W X 22.00D X 18.00H Note: DESIGNTEX PLAID 3782-201 Note: IN GOLDFINCH FABRIC</td>
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**Schedule Total**  
1554.00  
2200.00  
2400.00  
0.01  
**Total PO Amount**  
10582.01
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000040150
Hardman Signs LP
9980 Bammel North
Houston Rd
Houston TX 77086-2970
United States

#### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

#### Attention:
Leslie Gatson
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Payment Terms:
30 days

#### Freight Terms:
Dest, prepay & add

#### Ship Via:
GROUND

#### Buyer:
Snyder, Owain Spencer
Phone/ Email:
940/369-5500
Owain. Snyder@untsystem.edu

#### DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00003613 11-21-2023

#### Payment Terms
30 days

#### Freight Terms
Dest, prepay & add

#### Ship Via
GROUND

#### Buyer
Snyder, Owain Spencer
Phone/ Email:
940/369-5500
Owain. Snyder@untsystem.edu

#### Supplier:
0000040150
Hardman Signs LP
9980 Bammel North
Houston Rd
Houston TX 77086-2970
United States

#### Ship To:
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#### Attention:
Leslie Gatson
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
Standard

#### Item/Description
SIGN TYPE: CHLTR.1 | CHANNEL LETTER/LOGO
SIGN TYPE: DSK | DESK LOGO
INSTALL

#### Quantity
1.00
1.00
1.00

#### UOM
EA
EA
EA

#### PO Price
5200.00
1900.00
4900.00

#### Extended Amt
5200.00
1900.00
4900.00

#### Due Date
11/21/2023
11/21/2023
11/21/2023

#### Schedule Total
5200.00
1900.00
4900.00

#### Total PO Amount
12000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

**16825.00**

**135.00**

**551.60**

Total PO Amount

**125482.00**

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Total PO Amount | 4908.16
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
53.70

**Total PO Amount**  
53.70

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,<a href="mailto:Ashley@untsystem.edu">Ashley@untsystem.edu</a></td>
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**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Keshia Wilkins

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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**Total PO Amount**

399.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004691  
Amigos Library Services  
PO Box 679153  
Dallas TX 75267  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>holohil systems ltd</th>
<th>112 john cavanaugh dr</th>
<th>carp on k0a 1l0</th>
<th>canada</th>
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<th>940/369-5500</th>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

---

**Supplier:** 0000016096 Industrial Power LLC
712 N Beach St
Fort Worth TX 76111
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:**

UNT SYSTEM BUSINESS SERVICE CENTER
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

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**CHAGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:**

0000016096 Industrial Power LLC
712 N Beach St
Fort Worth TX 76111
United States

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**Total PO Amount**

3051.25

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**Authorized Signature**

---
**Purchase Order**

**Unternehmen of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Brynn Fox |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
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<td>1 - 1</td>
<td></td>
<td>Sharian McAnally 10-31-23 invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2862.50</td>
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<td>11/22/2023</td>
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**Schedule Total**  
2862.50

**Total PO Amount**  
2862.50
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- Supplier: 0000039804 COPAS of Dallas
  - 5760 Legacy Drive Ste B3
  - PMB 342
  - Plano TX 75024
  - United States

**Ship To:**
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**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

### Purchase Order Details

<table>
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<tr>
<th>Line</th>
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**Schedule Total**

- 31204.75

**Total PO Amount**

- 31204.75

Authorized Signature
**Purchase Order**

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
11650.50

**Total PO Amount**  
11650.50
Supplier: 0000030519
Olainu-Alade, Chassidy
10011 Regal Bend Dr
Missouri City TX 77459-3563
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>5000.00</td>
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Schedule Total

5000.00

Total PO Amount

5000.00
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038069  
Van, Priscilla  
4916 Sierra Ridge Dr  
Rosenberg TX 77469  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
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<tr>
<th>Supplier</th>
<th>Trumpf Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Mary Chandler</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018512
FEI Company
5350 NE Dawson Creek Drive
Hillsboro OR 97124-5793
United States

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003023  
Oxford Nanopore Technologies  
One Kendall Sq Bldg 1400  
Ste 14-305  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 105020.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<th>Karcher North America</th>
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<tbody>
<tr>
<td>Dept</td>
<td>CH19244</td>
</tr>
<tr>
<td>Palatine</td>
<td>IL 60055-9244</td>
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<th>Address</th>
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<tbody>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Schedule Total**

201.98

**Total PO Amount**

201.98
| Supplier: 0000015379 Navetech Solutions LLC 13601 Preston Rd Ste 114E Dallas TX 75240 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Justin Sweatt | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Commercial grade 55&quot; displays for informational kiosks in UNT Housing Residence Halls.</td>
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Schedule Total 12078.33

Total PO Amount 12078.33
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044085
ERC
Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

**Ship To:**
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**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order</td>
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**Schedule Total**
19360.00

| 2 - 1    | Reimbursable Expenses |        | 1.00     | EA  | 1050.00  | 1050.00      | 11/22/2023 |

**Schedule Total**
1050.00

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01          | 11/22/2023 |

**Schedule Total**
0.01

**Total PO Amount** 20410.01

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
3640.00

**Total PO Amount**  
3640.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040054
TRILION QUALITY SYSTEMS LLC
651 Park Ave
King of Prussia PA 19406-1408
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 | | Standard | 1 | ATOS Core sensor to use it as an ARAMIS Optical Strain system that utilizes 3D Digital Image Correlation (DIC) and Photogrammetry, for 6-DOF point-tracking | | 1.00 | EA | 13150.00 | 13150.00 | 11/23/2023 |
2 | | | 1 | deposit | | 1.00 | EA | 6850.00 | 6850.00 | 11/23/2023 |

Schedule Total: 13150.00
Schedule Total: 6850.00

**Total PO Amount:** 20000.00

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040114  
Fundacion Comite de Reconciliacion  
Carrera 11 No 71-41  
Edificio Av Chile Apto 603  
Bogota 111211  
Colombia

**Ship To:**  
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**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Scientific Research Services</td>
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**Schedule Total**  
11150.00

**Total PO Amount**  
11150.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**AUDITORS**  
Authorized Signature

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**Purchase Order**  
NT752-NT00003651  
11-27-2023

**Dispatch Via Print**  
Revision

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**Supplier:** 0000031294  
Calderon, Martha Samaniego  
1100 Kelly Way  
El Paso TX 79902-2104  
United States

**Ship To:**  
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**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1770.00

**Total PO Amount**  
1770.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>QL-00079916 (Con)914 Multimode PMT Detector -Item : QL-00079916</td>
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<td>QL-00079919 (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURD -ITEM p/n QL-00079919</td>
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Suppliers: 0000070270

Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

Tax Exempt? Yes
Tax Exempt ID:
Replenishment Option: Standard

Authorized Signature
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<td>(Con) Shipping and Handling</td>
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<td>QL-00079912 [Con] SR-PG-2 System Renewal FelixGX includes Travel Expenses</td>
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<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

**Ship To:**  
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---

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.00

**Total PO Amount**  
72000.00

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Ship To:**
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**Attention:** Daniel Suda  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Ø25.4 F=100.0 N-BK7 B Coated Plano Convex Lens</td>
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<td>Ø25.4 F=200.0 N-BK7 B Coated Plano Convex Lens</td>
<td>Weight: 0.0222 Commodity: 9001.90.4000 HTSU: 9001.90.4000</td>
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<td>Weight: 0.1134 Commodity: 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000</td>
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### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

#### Purchase Order

**Authorized Signature**

**Purchase Order**
NT752-NT00003656

**Date**
11-27-2023

**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000022399
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Variable ND Filter, Ø50mm, OD:0-4.0</td>
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**Schedule Total**  
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<td>Base card of mid IR detector card</td>
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<td>Digital Meter with 2 mW to 10 W Thermal</td>
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**Schedule Total**  
1934.79

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
<table>
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<tr>
<td>Attention:</td>
<td>Austin Spurgeon</td>
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| Bill To:          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Laduke, Rebecca A</td>
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**Schedule Total**  
1934.79

**Schedule Total**  
19.36

**Total PO Amount**  
2828.07
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
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| Supplier: 000038065 Impact Innovations GmbH  
Buergermeister-Steinberger-Ring 1  
Rattenkirchen 84431  
Germany | Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |
| This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

**Ship To:**

**Tax Exempt?**

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<td>1 - 1</td>
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<tr>
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<td>5 - 1</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td><strong>Attention:</strong> UNT Discovery Park</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Buyer**

Snyder, Owain Spencer

**Phone/Email**

940/369-5500
Owain.Snyder@untsystem.edu

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**Line**

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<td>CON 7/7 - Travel Expenses</td>
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**Schedule Total**

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**Total PO Amount**

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Total PO Amount: 1200883.77
## Purchase Order

**Supplemental Information**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
- **Number**: 0000022911
- **Company**: Verbit Inc
- **Address**: 169 Madison Ave, Unit 2316, New York NY 10016, United States

### Ship To
- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Name**: Penny Light

### Bill To
- **Name**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Items

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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
4000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

15530.34

**Total PO Amount**

15530.34

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**Authorized Signature**
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<td>420 Gypsum Ln</td>
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<tr>
<td>Glenn Heights TX 75154-5547</td>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>500.00</td>
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| Schedule Total | 500.00 |
| Total PO Amount | 500.00 |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000063072
Johnson, Paul Lee
158 W 81st St Apt 62
New York NY 10024-5957
United States

**Ship To:**
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**Attention:** Sharon Crosswhite
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Replenishment Option: Standard |

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<th>Due Date</th>
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<td>Service Form Request</td>
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<td>75.00</td>
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<td>11/27/2023</td>
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**Schedule Total** 75.00

**Total PO Amount** 75.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

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**Attention**: Sharon Crosswhite

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
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<td>11/27/2023</td>
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**Schedule Total** 945.00

**Total PO Amount** 945.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1     | 6279-001 Breadboard  
24 x 24 x 1/2Weight:  
13.2444Commodity:  
9031.90.9160 Country of Origin: CANHTSU:  
9031.90.9160 | 1.00 EA | 506.58 | 506.58 | 11/27/2023 |

**Schedule Total**  
506.58

| 2 - 1     | Aluminum Breadboard,  
18" x 18" x 1/2",  
-221354-001, Aluminum Breadboard, 18" x 18" x 1/2", -20 Thread55 X 49 X5 CM @ 8 KGWeight: 7.6204 Commodity:  
9031.90.9160 Country of Origin: CANHTSU:  
9031.90.9160 | 1.00 EA | 280.89 | 280.89 | 11/27/2023 |

**Schedule Total**  
280.89

| 3 - 1     | Shipping & Handling | | 1.00 EA | 62.83 | 62.83 | 11/27/2023 |

**Schedule Total**  
62.83

**Total PO Amount**  
850.30

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Breadboard Lifting Handles (set of 2)</td>
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<td>8302.42.3065</td>
<td>Country of Origin: GBR</td>
<td>HTSU: 8302.42.3065</td>
<td>4.00</td>
<td>EA</td>
<td>15.31</td>
<td>61.24</td>
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**Schedule Total**  
61.24


**Schedule Total**  
273.58

| 3 - 1       | Fix Rack Shelf Plain 17 x 11 | Surfa: TTN172882, 2215, Fix Rack Shelf Plain 17 x 11 | Weight: 4.1000 | Commodity: 9403.20.0082 | Country of Origin: USA | HTSU: 9403.20.0082 | 2.00 | EA | 65.25 | 130.50 | 11/27/2023 |

**Schedule Total**  
130.50

| 4 - 1       | Fixed Rack Shelf, 1/2 inch Holes oTTN172884, 2216, Fixed Rack Shelf, 1/2 inch Holes | Weight: 4.0200 | Commodity: 9403.20.0082 | Country of Origin: USA | HTSU: 9403.20.0082 | 2.00 | EA | 92.50 | 185.00 | 11/27/2023 |

**Schedule Total**  
185.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>11/27/2023</td>
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<td></td>
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<td>9403.20.0082</td>
<td>6 - 1 Shipping &amp; Handling</td>
<td>17 x 11</td>
<td>1.00</td>
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**Schedule Total**

5 - 1 Fix Rack Shelf Plain

6 - 1 Shipping & Handling

**Total PO Amount**

780.18

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** Nicole Berry/ Lee
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Paid to:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006050 Denton Independent School District PO Box 2387 Denton TX 76202-2387 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Rhonda Acker |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1 Denton ISD - Bus Reimbursement</td>
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| Schedule Total | 1146.76 |
| Total PO Amount | 1146.76 |

Authorized Signature
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<th>Supplier: 0000026263 All Campus Security</th>
<th>Ship To:</th>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>10635 Shadow Wood Drive Houston TX 77043 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00003671 11-27-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500 Owain. Snyder@untsystem.edu

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
0000026263

**Supplier:**
0000026263 All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Supplier:**
0000026263 All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:**
Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td>5.00 EA</td>
<td>2796.06</td>
<td>13980.30</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>5.00 EA</td>
<td>42.10</td>
<td>210.50</td>
<td>11/27/2023</td>
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**Schedule Total**
- 13980.30
- 210.50
- 239.95

**Authorized Signature**
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<td>5</td>
<td>2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
<td></td>
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<td>6</td>
<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
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<td>2.00</td>
<td>EA</td>
<td>51.11</td>
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<td>11/27/2023</td>
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<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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Schedule Total

**355.75**

**2881.26**

**102.22**

**98.84**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

183.18

114.98

114.00

Total PO Amount

18280.98

Authorized Signature
**Purchase Order**

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**Schedule Total**

45402.61

**Total PO Amount**

45402.61

_Supplier:_ 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States  

_Ship To:_  
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Attention: Karla Henson  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3813.26

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Currency**  
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---

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000035794  
OPERAS AISBL  
Koudenberg 70  
1000 BRUXELLES BC  
Belgium

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
105985.00

**Total PO Amount**  
105985.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040181  
Babatuyi, Olushola  
105 Serenity Hills Dr  
Georgetown TX 78628-3950  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Attention: Penny Light</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Buyer Barraza, Ashley</td>
<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Payment Terms 30 days</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000030882
Testforce USA Inc
4552 Sunbelt Dr
Addison TX 75001-5131
United States

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invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**

1425.60

**Total PO Amount**

1425.60
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<td>Weight: 0.1362</td>
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<td>Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, Imperial</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### Authorized Signature

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
96.42

5 - 1  
10 Pack of Ø1" Protected Silver Mirror  
Weight: 0.1520  
Country of Origin: USA  
HTSU: 9001.90.6000

**Schedule Total**  
437.47

6 - 1  
Kinematic Mirror Mount for inch Optics  
Kinematic Mirror Mount for inch Optics  
Weight: 0.7710  
Country of Origin: USA  
HTSU: 9005.90.4000

**Schedule Total**  
376.70

7 - 1  
25.4mm NP 50:50 Beamsplitter Cube  
700-1100nm  
Weight: 0.0820  
Country of Origin: CHN  
HTSU: 9001.90.5000

**Schedule Total**  
442.34

8 - 1  
Ø25.4 F=75.0 N-BK7 B Coated Plano Convex Lens  
Weight: 0.0231  
Country of Origin: CHN  
HTSU: 9001.90.4000

**Schedule Total**  
33.28

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**Authorized Signature**
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Total PO Amount

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Total PO Amount: 2302.00
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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 219656.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006707  
Pasco Scientific  
10101 Foothills Blvd  
Roseville CA 95747-7100  
United States

**Ship To:**  
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**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Authorized Signature**
Supplier: 0000006707  
Pasco Scientific  
10101 Foothills Blvd  
Roseville CA 95747-7100  
United States

Ship To:  
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Attention: Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
<td>Phone/ Email 940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MTS Seating - Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvetyoch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram</td>
<td>12.00 EA</td>
<td>255.44</td>
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Schedule Total 3065.28

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<tr>
<td>2 - 1</td>
<td>MTS Seating - Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4&quot; x 2-1/2&quot; square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro</td>
<td>3.00 EA</td>
<td>353.55</td>
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Schedule Total 1060.65

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<td>3 - 1</td>
<td>MTS Seating - Surcharge Premier wood stain set up change</td>
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Schedule Total 53.98
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Furniture Standard: CROSS STEEL PLATE TABLE BASE 3&quot; column 16&quot; x 16&quot; mounting plate 33&quot; x 33&quot; base spread Black Wrinkle powdercoat finish</td>
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<td>Freight Standard Freight via Estes Express</td>
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<td>Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
Purchase Order

NT752-NT00003695
11-27-2023
Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales,Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002690  
PhytoTech Labs Inc  
6201 Trust Dr  
Holland OH 43528-8427  
United States

**Ship To:** This is not a valid Purchasing Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<tr>
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<td>2,4-Dichlorophenoxyacetic (2,4-D) Acid Solution (1 mg/mL)</td>
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<td>6-Benzylaminopurine (BA) Solution (1 mg/mL)</td>
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<td>Gibberellic Acid Solution (1 mg/mL)</td>
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**Total PO Amount**  
112.66

**Authorized Signature**
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<th>Supplier: 0000025093 Kayaku Advanced Materials Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Austin Spurgeon</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Vivaspin Turbo 15; 30,000 MWCO; RC Membrane; 12pcs</td>
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**Schedule Total**
180.00

**Total PO Amount**
180.00

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**Authorized Signature**
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To: Gabriel Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

Attention: MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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Schedule Total: 8160.00

Total PO Amount: 8160.00
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<td>0000022688</td>
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<td>Premium processing fee for I-140 EB1 petition for Dr. Chakraborty</td>
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Total PO Amount: 3200.00
**Purchase Order**

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>pE-300Lite LED, Direct Couple Single Band / UV B 365 system, with adapter and power cord</td>
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**Total Schedule:**

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**Supplier:** 000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

68.80

**Total PO Amount**

68.80

Authorized Signature
# Purchase Order

**Unternehmen:** University of North Texas  
**Ort:** Denton TX 76205  
**Adresse:** United States

---

**Anzahl:** 0000048632  
**Lieferant:** TDIndustries Inc  
**Adresse:** 13850 Diplomat Drive  
**PO Box 30008**  
**Dallas TX 75303-0008**  
**United States**

**Zuständige Person:** Owain Snyder  
**Telefonnummer:** 940/369-5500  
**Email:** Owain.Snyder@untsystem.edu

---

**Kaufer:** UNT System Business Service Center  
**Senden an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

---

**Datum:** 11-28-2023  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

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**Gesamtsumme PO:** 181466.89

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---

**Unterschrift:**

---

**Zuständiger:** Carl Parson  
**Adresse:** UNT System Business Service Center  
**Telefonnummer:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**
**Purchase Order**

**Supplier:** 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Purchase Order

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<td>0000006227 Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd</td>
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Excise Registration Code: 2023-1428

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Total PO Amount 7607.00

Authorized Signature
### Purchase Order

**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total:**

**Schedule Total**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039
United States

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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
17891.33

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

### naughty email

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

UNT Discovery Park

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Authorized Signature**
### Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total | 8498.12
supplier: 0000021782
across international llc
111 dorsa ave
livingston nj 07039
united states

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039
United States

**Ship To:**
This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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**Total PO Amount:** 66839.82

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States

**Ship To:**  
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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 22564.48

**Total PO Amount** 22564.48

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**Authorized Signature**
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Total PO Amount | 146300.01 |

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037199  
Drummond, Alphonso  
1451 Centre Place Dr  
Denton TX 76205-1213  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Printing and Distribution Solution

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001041  
INDIGO AMERICA INC  
PO Box 50329  
Woburn MA 01815-0329  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

| **Supplier:** 0000000674  
Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States |
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| **Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley  
Barraza@untsystem.edu |

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**Schedule Total**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000674
Watson Furniture Group Inc
26246 Twelve Trees Lane NW
Poulsbo WA 98370
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

| Total PO Amount | 19390.72 |

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Attention: Carrie Slayden

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036320  
Wild West History Association  
Treasurer  
3596 E Foxtrotter Rd  
Tucson AZ 85739  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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### Supplier:
0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

### Ship To:
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### Attention:
Sharon Crosswhite

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

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**Schedule Total**

425.00

**Total PO Amount**

425.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000024428  
Westin Galleria Dallas  
13340 Dallas Pkwy  
Dallas TX 75240-6603  
United States  

**Ship To:**  
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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**  

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**Schedule Total**  
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**Total PO Amount**  
19000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:**

**Attention:** Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 8650.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Consuelo Fuentes

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000006114  
Oklahoma State University Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

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**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000017046  
ANT North America  
1617 John F Kennedy Blvd  
Ste 1675  
Philadelphia PA 19103-1846  
United States

**Ship To:**  
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**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
5200.00

**Authorized Signature**
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1711 Briercroft Ct #154  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000040187  
Technostore LLC  
3005 Greene St  
Hollywood FL 33020-1038  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Troy Bacon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
48499.22  

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012013  
Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
2321.65

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**

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**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Supplier Information

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

### Ship To Information

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### Attention Information

**Attention:** Yvonne Penaluna

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**  
**Line/Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000026295 OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** Yvonne Penaluna

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
13 - 1 | Telephone/Video Support only | | | 1.00 | EA | 1315.00 | 1315.00 | 11/29/2023 |

**Schedule Total**
1315.00

**Total PO Amount**
31543.64

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  | Tax Exempt ID:  | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
Yes | | 1 - 1 | Gift cards for research participants | | 1.00 | EA | 525.00 | 525.00 | 11/29/2023

**Schedule Total**  
525.00

**Total PO Amount**  
525.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier

0000001573  
Sony Biotechnology Inc  
1730 North 1st St  
San Jose CA 95112  
United States

### Ship To

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### Attention

Russell Jordan

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1</td>
<td>CON 1/12 - SH800 Cell Sorter with 488nm/561nm/405nm Laser and 96 well plate deposition system</td>
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<td>1.00</td>
<td>EA</td>
<td>181440.00</td>
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<td>2</td>
<td>CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS</td>
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<td>CON 3/12 - Computer Workstation - SH800/SP6800/SA3800/FX500/MA900</td>
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<td>4</td>
<td>CON 4/12 - Air Compressor for SH800/SP6800/SA3800/FX500/MA900 (US-110V)</td>
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<td>CON 5/12 - 10X ClearSort Sheath Fluid, Sterile</td>
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<td>63.00</td>
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181440.00  
42394.60  
3150.00  
4500.00  
63.00

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<td>CON 6/12 - SH800 and MA900 Automatic Setup Beads Kit</td>
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<td>7 - 1</td>
<td>CON 7/12 - Sony SH800 and MA900 Cleaning Chip (box of 40)</td>
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<td>8 - 1</td>
<td>CON 8/12 - Sony SH800 and MA900 Sorting Chip-100um (box of 40)</td>
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<td>9 - 1</td>
<td>CON 9/12 - Sony SH800/MA900 Sorting Chip- 70um (box of 40)</td>
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<td>10 - 1</td>
<td>CON 10/12 - Sample Line - SH800</td>
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**Schedule Total**: 1989.00

**Schedule Total**: 1310.40

**Schedule Total**: 6188.00

**Schedule Total**: 1310.40

**Schedule Total**: 230.00
**Supplier:** 0000001573  
**Sony Biotechnology Inc**  
**1730 North 1st St**  
**San Jose CA 95112**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>CON 11/12 – On-site Customer Training (2 days)</td>
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**Schedule Total**  
3000.00

|             | 12 - 1   | CON 12/12 – Instrument shipment to zone 3 for tier 1 | | 1.00 | EA | 2400.00 | 2400.00 | 11/29/2023 | |
|             |          |                  |                       |          |     |          |              |          |                                |
|             |          |                  |                       |          |     |          |              |          |                                |

**Schedule Total**  
2400.00

**Total PO Amount**  
247975.40

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<td>BandsawBlade with 6 TPI and 1/2 in. W</td>
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<td>BandsawBlade with 6 TPI and 3/8 in. W</td>
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<td>BandsawBlade with 6 TPI and 1/4 in. W</td>
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<td>WEN 3.5 Amp 10 in. 2-Speed Bandsaw with Stand and Worklight</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

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### Attention:

Kandice Green

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  

### Replenishment Option: Standard

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<td>Microjig GRR-RIP BLOCK SmartPushblock</td>
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**Schedule Total**  
24.95

| 7 - 1    | POWERTEC Plastic Safety Push Blockand Stick Set (5-Piece) |       | 1.00 EA | 20.53 | 20.53 | 11/29/2023 |

**Schedule Total**  
20.53

| 8 - 1    | WEN 72 in. Woodcutting Bandsaw Blade with 14 TPI and 1/8 in. W |       | 1.00 EA | 14.31 | 14.31 | 11/29/2023 |

**Schedule Total**  
14.31

**Total PO Amount**  
445.25

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER: 0000015771**  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Carlos Valdez  
**Shipment Date:** 11-29-2023  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>Labor to Install cables to booth</td>
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Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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Supplier: 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount: 5676.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000027843  
Ferguson, Jay Allen  
12523 Split Rail Pkwy  
Austin TX 78750  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Jay Ferguson FY24 TX4T</td>
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**Schedule Total**  
950.00

**Total PO Amount**  
950.00

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Authorized Signature
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>2.00</td>
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<td>Standard</td>
<td>440.00</td>
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Schedule Total 440.00

Total PO Amount 440.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States

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**Attention:** Blair Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

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**Schedule Total**  
9500.00

**Total PO Amount**  
9500.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018278 NanoString Technologies Inc  
530 Fairview Ave N Ste 2000  
Seattle WA 98109  
United States

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**Attention:** Brian McFarlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
34800.00

**Total PO Amount**  
34800.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Rack Bun Pan</td>
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<td>3.00</td>
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**Schedule Total**  
3562.53

**Total PO Amount**  
3562.53

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
593.60

**Total PO Amount**  
593.60

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Authorized Signature
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Total PO Amount

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Purchase Order

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Tax Exempt?
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Tray Bakery Red | | 100.00 | EA | 28.38 | 2838.00 | 11/29/2023

Schedule Total | 2838.00

2 - 1 | Dolly w/Caster | | 6.00 | EA | 83.13 | 498.78 | 11/29/2023

Schedule Total | 498.78

Total PO Amount | 3336.78

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** Crystal Garrett  
CG24204  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
9984.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cynap Pure Mini - Wireless Presentation System</td>
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**Authorized Signature**

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

### Ship To:
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### Attention:
Konni Stubblefield

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:
Replenishment Option: Standard

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<td>M4250-10G2F-POE+ AV SWITCH PERP</td>
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### Total PO Amount
20555.96

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

---

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**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
6950.00

**Total PO Amount**  
6950.00

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**Authorized Signature**
### Authorization Details

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

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**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

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**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

- 29.99
- 39.98
- 57.98
- 191.98
- 197.98
- 305.97

Authorized Signature
## Purchase Order

**Suppliers:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

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**Attention:** William Branch
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Morales, Gabriel Adrian</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Supplier</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

Excise Registration Code: 2023-1428

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Schedule Total 9752.98

Total PO Amount 11202.98
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
479.98

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**Authorized Signature**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/Email**  
940/369-5500

**Currency**  
Gabriel.Morales@untsystem.edu

---

**Purchase Order Date Revision**  
NT752-NT00003775 11-29-2023
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
denton TX 76205
United States

**Supplier:** 0000018512
FEI Company
5350 NE Dawson Creek
Drive
Hillsboro OR 97124-5793
United States

**Ship To:**
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**Attention:** David Jaeger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-**
**Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Stacey Garcia

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000006227 | Summus Industries, Inc | 77 Sugar Creek Center Blvd | Ste 420 | Sugar Land TX 77478 | United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |
| **Attention** | Carrie Slayden |  |
| **Bill To** | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Excise Registration Code:** 2023-1428

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000022688  
- **US Department of Homeland Security**  
- **USCIS - CA Service Center**  
- **2400 Avila Rd, 2nd Fl, Rm 2312**  
- **Laguna Niguel CA 92677**  
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Rekha Gopalakrishnan

### Bill To Information
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040173  
Scroggins, Jesse  
4816 Normandy Rd  
Fort Worth TX 76103-2010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Gibberellic acid, 90% gibberellin A3 basis (HPLC)</td>
<td></td>
<td>1.00</td>
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<td>56.05</td>
<td>56.05</td>
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<td>2</td>
<td>1000uL Pipette Tips, Bulk Bag, Non-sterile</td>
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**Schedule Total**  
56.05

**Schedule Total**  
176.86

**Total PO Amount**  
232.91
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard |
---|---|---|---|---|---|
1 - 1 | 3,5-Dibromopyridin-2-amine, 25g | | 4.00 | EA | |
2 - 1 | Potassium trifluoro(vinyl)borate, 25g | | 4.00 | EA | |
3 - 1 | 4-Amino-3,5-dibromopyridine, 25g | | 2.00 | EA | |
4 - 1 | 3,5-Dibromopyridine-2,6-diamine, 1g | | 1.00 | EA | |
5 - 1 | N1,N1'-(Ethane-1,2-diyl)bis(N1,N2,N2-trimethylethane-1,2-diamine), 10g | | 1.00 | EA | |
6 - 1 | 4,6-Dibromoisophthalonitrile, 5g | | 1.00 | EA | |

**PO Price**  
**Extended Amt**  
**Due Date**

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
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<td>18.00</td>
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<td>72.00</td>
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<td>36.00</td>
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<td>224.25</td>
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<tr>
<td>468.00</td>
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<td>11/30/2023</td>
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</tbody>
</table>

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>2,5-Dibromoterephthalonitrile, 5g</td>
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<td>468.00</td>
<td>468.00</td>
<td>11/30/2023</td>
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<td>8 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>Bank Fee</td>
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</table>

**Total PO Amount**

1405.00

Authorized Signature
## Purchase Order

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HP 771 Maint Cartridge</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>11/30/2023</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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Schedule Total: 600.00

Total PO Amount: 600.00
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<thead>
<tr>
<th>Supplier: 0000039319 Clemson University 391 College Ave Ste 302 Clemson SC 29631-2932 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: BDI/Chapman Lab</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong> Standard</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Ov crop trial</td>
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<td>1.00</td>
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<tr>
<td><strong>Schedule Total</strong></td>
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</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44990.00</td>
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<td>11/30/2023</td>
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**Schedule Total**  
44990.00

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>1349.71</td>
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**Schedule Total**  
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
46339.72

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>NT752-NT00003799</td>
<td>11-30-2023</td>
<td>Print</td>
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## Payment Terms

<table>
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<tr>
<th>Item</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td></td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td><strong>Shipping</strong></td>
</tr>
<tr>
<td>GROUND</td>
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## Buyer

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

| Supplier: 0000000661 Linde Gas & Equipment Inc | 4344 Irving Blvd | Dallas TX 75247 | United States |

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**Attention:** Central Receiving  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Line-Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Nitrogen, Compressed 2.2</td>
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<td>1.00</td>
<td>EA</td>
<td>39.97</td>
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<td>Hazardous Material Charge</td>
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**Schedule Total**  
39.97  
9.99  
17.65  

**Total PO Amount**  
67.61
**Purchase Order**

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TAS Review</td>
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<td>1.00</td>
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<td>515.00</td>
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<td>TDLR filing/administrative fee</td>
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<td>Schedule Total 200.00</td>
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<td>3 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
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<td>1.00</td>
<td>EA</td>
<td>615.00</td>
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<td>11/30/2023</td>
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<td>4 - 1</td>
<td>Meeting As needed (estimate two hours)</td>
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<td>1.00</td>
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**Total PO Amount** 1630.00
**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

<table>
<thead>
<tr>
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<th><strong>Freight Terms</strong></th>
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<td>30 days</td>
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<td>GROUND</td>
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<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000045817  
**Morningstar**  
**5133 Innovation Way**  
**Chicago IL 60682-0051**  
**United States**

---

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**  
**Total PO Amount**
Purchase Order

Excise Registration Code: 2023-1026

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Schedule Total

| Total PO Amount | 24.83 |

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Russell Jordan

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Authorized Signature
**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mini-PROTEAN Spacer Plates with 1-0 mm Integrated Spacers - Pkg of 5 spacer plate with 1-0 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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146.00

**Total PO Amount**  
146.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?: Replenishment Option: Standard

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Total PO Amount

114.21

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: **20555.96**

Authorized Signature
### Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Payment Terms:**  
30 days  

**Freight Terms:**  
Dest. prepay & add  

**Ship Via:**  
GROUND

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**Schedule Total:**  
2426.92  
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4091.18  
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291.16  
6757.94

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**  
**Ship To:**  
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## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000026888  
Enabled Engineering  
2903 Commerce St Ste D  
Blacksburg VA 24060-6602  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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37500.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Excise Registration Code: 2023-1428

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- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Due Date:**

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**Schedule Total**  
418.82

**Schedule Total**  
218.20

**Total PO Amount**  
637.02

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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**Total PO Amount: 7225.56**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000005606  
Association of Research Libraries  
21 Dupont Circle NW Ste 800  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1-1</td>
<td>2023 Leadership Fellows Tuition for Sian Brannon</td>
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**Schedule Total**  
7857.00

**Total PO Amount**  
7857.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order Date Revision**  
NT752-NT00003822  
12-01-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000034966  
Graduway Inc  
2815 Elliott Ave  
Seattle WA 98121  
United States

**Ship To:**  
**Attention:** Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Graduway - Gravyty | 1.00 | EA | 7500.00 | 7500.00 | 12/01/2023 |

**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

**Supplier:** 0000019979  
Cathy Vanover Photography  
207 Lindbergh Dr  
Roanoke TX 76262  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062042
University of Utah
AP/AR
201 S President's Cir Rm 145
Salt Lake City UT 84112-9003
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 4442.55

**Total PO Amount:** 4442.55

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
- **iMotions Inc**  
38 Chauncy St Flr 8  
Ste 800  
Boston MA 02111  
United States

#### Ship To:
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#### Attention:
- Lauren Pratt

#### Bill To:
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?
- Yes

#### Tax Exempt ID:
- Replenishment Option: Standard

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**Total PO Amount**: 8515.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Attention:</td>
<td>Michael Siller</td>
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<td>Send Invoices to:</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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Schedule Total

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total** 256.94

**Total PO Amount** 256.94

Authorized Signature

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**Purchase Order**

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<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Payment Terms**
30 days Dest, prepay & add
**Ship Via**
GROUND

**Currency**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total 253.08

Schedule Total 70.88

Total PO Amount 323.96
**Supplier:** 0000040333  
Azura Genomics Inc.  
44 Commercial St Ste 1  
Raynham MA 02767-1306  
United States

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**Total PO Amount**  
1539.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
1025.44

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** David Jaeger  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
3864.94

**Total PO Amount**  
3864.94

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Authorized Signature

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DUPPLICATE  
Dispatch Via Print

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<th>Purchase Order</th>
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<th>Revision</th>
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<th>Phone/ Email</th>
<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500   Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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### Purchase Order

**Supplier:** 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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<td>14-inch MacBook Pro: Space Gray</td>
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<td>1679.00</td>
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<td>12/04/2023</td>
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<td>2</td>
<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro</td>
<td>Part Number: SD6L2LL/A</td>
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<td>EA</td>
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**Total PO Amount**

| Schedule Total | 1679.00 |
| Schedule Total | 199.00 |
| Total PO Amount | 1878.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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</table>

### Buyer

- **Name:** Barraza, Ashley  
- **Phone/ Email:** 940/369-5500 | Ashley. Barraza@untsystem.edu

### Ship To

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### Attention

- **Name:** Chaunta Laurent

### Bill To

- **Address:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Supplier:

- **ID:** 0000040018  
- **Name:** Axiometrix Solutions, Inc.  
  9290 SW Nimbus Ave  
  Beaverton OR 97008-7112  
  United States

### Line Item Details

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<td>RA038 - 1/2'' 2cc Coupler according to IEC 60318-5</td>
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<td>43AC - Ear Simulator Kit according to IEC 60318-4</td>
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<td>3</td>
<td>AA0008 - 3 m LEMO 7-pin - LEMO 7-pin Cable</td>
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**Total PO Amount:** 6074.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>2.00</td>
<td>EA</td>
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<td>12/04/2023</td>
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**Schedule Total**  
2364.96

**Total PO Amount**  
2364.96
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: Tami Deaton  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1428

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<td>Dell Dual VESA Mount with Adaptor Bracket MFF/T6</td>
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**Schedule Total**  

**Total PO Amount**  

**1110.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## SUPPLIER
000039450  
MoITech GmbH  
Rudower Chaussee 29-31  
Berlin 12489  
Germany  

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## SUPPLIER
000039450  
MoITech GmbH  
Rudower Chaussee 29-31  
Berlin 12489  
Germany  

## Line-Sch	| Item/Description	| Mfg ID	| Quantity	| UOM	| PO Price	| Extended Amt	| Due Date	|
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**Schedule Total**  
2468.00  

| 2 - 1     | Handling and delivery| | 1.00     | EA   | 100.00   | 100.00      | 12/04/2023 |

**Schedule Total**  
100.00  

**Total PO Amount**  
2568.00  

---  

Authorized Signature
**Purchase Order**

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<td>ESP1814 Video Converter, Epiphan AV.IO SDI+ USB Capture</td>
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**Schedule Total** 23499.50

**Total PO Amount** 23499.50
**Purchase Order**

**Suppliers:** 0000029524  
FormAssembly, Inc.  
885 S College Mall Rd #399  
Bloomington IN 47401-6301  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
Attention: Alison Adgate  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0618

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**Vendor: 0000024050**

**Change Order #1 - Executed by C. Gibson 1/23/2024**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
**CHANGE ORDER - REPRINT**

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<td>Tangram</td>
<td>PO Box 512206</td>
<td>Los Angeles CA 90051-0206</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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### Supplier:
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? Yes

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Schedule Total: 2384.76

Schedule Total: 1492.68

Schedule Total: 5089.14

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Change Order - Reprint

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
### Purchase Order

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000030220 Tangram<br>PO Box 512206<br>Los Angeles CA 90051-0206<br>United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

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**Total PO Amount:** 32087.12

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 326.96

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**Authorized Signature**
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Schedule Total: 18994.50

Total PO Amount: 18994.50
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**Schedule Total**

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**Total PO Amount**

3200.00

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Supplier: 0000040180
Ramirez, Gerardo
113 S Bowser Rd Apt 30
Richardson TX 75081-6445
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 00006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Renee Smith  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
2816.10
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>1.00</td>
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<td>1650.00</td>
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<td>12/04/2023</td>
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<td>Dell Thunderbolt 4 Dock</td>
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<td>220.00</td>
<td>12/04/2023</td>
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**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
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<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

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<td>PowerEdge R760</td>
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Schedule Total  
69279.25

Total PO Amount  
69279.25

Authorized Signature
**Suppliers:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Pamela Fuller
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000069619<br>HD Supply Facilities Maintenance, Ltd.<br>PO Box 844727<br>Dallas TX 75284-4727<br>United States

### Bill To:
UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

### Attention:
Rick Rodriguez

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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### Total PO Amount

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Kandice Green |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? |

| Tax Exempt ID: |

| Line- Item/Description |

| Sch |

| Mfg ID |

| Quantity |

| UOM |

| PO Price |

| Extended Amt |

| Due Date |

| Total PO Amount 1155.73 |

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| DUPLICATE | Dispatch Via Print |

| Purchase Order | Date | Revision |

| NT752-NT00003911 | 12-04-2023 | |

| Payment Terms | Freight Terms | Ship Via |

| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |

| Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 35651.64

**Total PO Amount** 35651.64

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**Authorized Signature**
Purchase Order

**Supplier:** 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AIR COMPRESSOR-110V, 60HZ</td>
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**Schedule Total**

| 10169.00 |
| 340.00   |
| 1329.00  |

**Total PO Amount**

11838.00

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Authorized Signature
**Purchase Order**

**Page: 1 of 1**

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**Schedule Total**

23.96

**Total PO Amount**

23.96

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**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorization:**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>LOW PROFILE</td>
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<td>FAN MICR BLOWER 26X8MM 5VDC WIRE</td>
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<td>18.75</td>
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**Total PO Amount**
80.93

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**Supplier:** 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031835  
Audio Dawg Inc  
68 Les Springs Dr  
Suite 130  
Sedona AZ 86336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1199.00</td>
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<td>Endaddressunidirectio n activeribbon with Supercardioid pattern and high pass filter</td>
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**Schedule Total**  
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<th>AEA NUVO N8 Stereo Kit: includes 2 N8 Ribbon microphones, Carryingcase, SMS Stereo Bar, 2 NuvoWndscreens and Blumlein Coupler</th>
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**Schedule Total**  
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<th>DPA d:facto 4018VL LinearSupercardioid Mic, Wired DPAMHandle, Black</th>
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**Schedule Total**  
1045.00

**Total PO Amount**  
7417.00

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**Authorized Signature**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Authorized Signature

Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Suppliers: 0000031835
Audio Dawg Inc
68 Les Springs Dr
Suite 130
Sedona AZ 86336
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Goat Anti-Chicken IgY H&L (Alexa Fluor® 594) preadsorbed (ab150176) | | 1.00 | EA | 275.00 | 275.00 | 12/04/2023 |

**Schedule Total**
275.00

**Total PO Amount**
275.00

--

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
Coy Laboratory Products Inc
14500 Coy Dr
Grass Lake MI 49240
United States

**SHIP TO**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>CON 1/6 - O2 Control Glove Box, 2 Person, Polymer, 110v</td>
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<td>CON 3/6 - Fan, Heated, PID</td>
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14187.58

5779.58

4479.32

119.74

854.83

1300.00

5779.58

4479.32

119.74

854.83

1300.00

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**Authorized Signature**
### Purchase Order

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000003324 Coy Laboratory Products Inc.
14500 Coy Dr
Grass Lake MI 49240
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 925.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000028478</td>
<td>Cultural Strategies Inc</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Hannah Kronenberger</td>
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Schedule Total | 100.00 |

Total PO Amount | 100.00 |
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
11292.00

**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Garcia-McIntire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Minor Emergency of Denton</td>
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<td>4400 Teasley Ln Ste 200</td>
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<tr>
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<td></td>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000005503 Regents Univ of CA Los Angeles  
PO Box 951419  
Murphy Hall suite 1237  
Los Angeles CA 90095-1419  
United States |
<table>
<thead>
<tr>
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</table>
| **Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<td>1 - 1 Heck UCLA sub-award GF00017-1</td>
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| 2 - 1 NEW - UCLA sub-award GF00017/Heck | | | 1.00 | EA | 1754.80 | 1754.80 | 12/05/2023 |

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</td>
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<td></td>
</tr>
</tbody>
</table>

Supplier: 0000030074  
Ebenezer A Dawodu  
3200 Lance Ln  
Denton TX 76209-3519  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura George
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Sophia Enslein

Supplier: 0000020012
Boster Biological Technology CO Ltd
3942B Valley Avenue
Pleasanton CA 94566
United States

**Ship To:**
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**Tax Exempt?**
Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Anti-Zebrafish F9a-201 Antibody |  | 2.00 | EA | 352.50 | 705.00 | 12/05/2023

Schedule Total 705.00

2 | shipping |  | 1.00 | EA | 80.00 | 80.00 | 12/05/2023

Schedule Total 80.00

Total PO Amount 785.00

**Authorized Signature**
Purchase Order

**Suppliers**: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention**: Tami Deaton

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1428

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<tr>
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**Schedule Total**

| 220.00 |

**Total PO Amount**

| 220.00 |
**Purchase Order**

**Suppliers:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** Nicole Berry/ Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:**  
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**Attention:** Nicole Berry/ Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**  
16.80

**Total PO Amount**  
102.48

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| Total PO Amount |                  |               |        |          |     |                       |          |              |          | 26.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**DUPLICATE Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
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**Schedule Total**  
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| 2 - 1       | Shipping, FedEx Ground |                       | 1.00     | EA  | 10.00                         | 10.00    | 10.00        | 12/05/2023 |

**Schedule Total**  
10.00

**Total PO Amount**  
59.50

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</table>
**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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| Line-Sch 2 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 12/05/2023 | 10.00 |

**Schedule Total**  
10.00  

**Total PO Amount**  
132.25
### Purchase Order

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 7407674  
Chicago IL 60674-7674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2307.15

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 31273.00

**Authorized Signature**
**Purchase Order**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002089
R&D Systems Inc
Accounts Receivable
614 McKinley Pl NE
Minneapolis MN 55413-2647
United States

**Ship To:**
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**Attention:** Nicole Berry/ Won
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 635.00

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**Schedule Total** 635.00

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**Schedule Total** 389.00

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**Schedule Total** 399.00

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**DUPLICATE**

**Purchase Order**

NT752-NT00003960 12-05-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley PI NE  
Minneapolis MN 55413-2647  
United States

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**Attention:** Nicole Berry/ Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2756.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040357
ProWritingAid
International House
36-38 Cornhill
London EC3V 3NG
United Kingdom

**Ship To:**
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**Attention:** Luz Carranza
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**
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**Authorized Signature**
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

960.00

960.00

960.00

960.00

**Total PO Amount**

3840.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Christiane Paris

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | PP-SBT-230219-02 (10th Gen triple lead) | | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |
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**Schedule Total**

960.00

| 3 - 1    | PP-SBT-230612-3SU (10th Gen triple lead) | | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |
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**Schedule Total**

960.00

**Total PO Amount**

2880.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<td>1 - 2024-02-15</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>1 - 1</td>
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**Schedule Total**  
960.00

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<td>2 - 1</td>
<td>PP-SBT-221230-S2T (10th Gen double lead TiN coated)</td>
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**Schedule Total**  
960.00

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<td>3 - 1</td>
<td>PP-SBT-221230-S2A (10th Gen double lead Alpha coated)</td>
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**Schedule Total**  
960.00

**Total PO Amount**  
2880.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<tr>
<td>1 – 1</td>
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Authorized Signature
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040122
Aggressive Grinding Service
4413 State Route 982
Latrobe PA 15650-3700
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>CONE TOOLAGS TO GRIND PER PRINT &amp; ETCH, FROM CUSTOMER PROVIDED STRAIGHT BLANKS / AGS IS NOT TO BE RESPONSIBLE FOR CHIPPED OR BROKEN PARTS DUE TO MATERIAL.</td>
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**Schedule Total** 489.90

**Total PO Amount** 489.90

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>(10th Gen 3 leads, 14mm shoulder)</td>
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<td>(10th Gen 1 lead, 14mm shoulder)</td>
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<td>6</td>
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<td>(10th</td>
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**Schedule Total:**

- **1 - 1**: 960.00
- **2 - 1**: 960.00
- **3 - 1**: 960.00
- **4 - 1**: 960.00
- **5 - 1**: 960.00
- **6 - 1**: 960.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>7 - 1</td>
<td>Gen 2 leads, 15mm shoulder</td>
<td>SBT220521-15C (10th Gen 1 lead, 15mm shoulder)</td>
<td>7</td>
<td>1.00 EA</td>
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<td>8 - 1</td>
<td>Gen 3 leads, 17mm shoulder</td>
<td>SBT220521-17A (10th Gen 3 leads, 17mm shoulder)</td>
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<td>1.00 EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
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Total PO Amount: 7680.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
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<td><strong>Supplier:</strong> 0000027331</td>
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<tr>
<td>Evoqua Water Technologies LLC</td>
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<tr>
<td>28563 Network Pl</td>
</tr>
<tr>
<td>Chicago IL 60673-1285</td>
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<td>1 - 1</td>
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| **Schedule Total** | 400.00 |
|--------------------|

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| **Total PO Amount** | 400.00 |
|---------------------|

---

Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

Ship To:  
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Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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Schedule Total: 14995.00

Total PO Amount: 14995.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Rick Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Mounting Bracket</td>
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**Schedule Total**
0.60

| 2 - 1    | Spartan foamyIQ  |        | 2.00    | EA  | 21.12    | 42.24       | 12/05/2023 |
|          | Cover Plate (25/Pack) |     |          |     |          |             |         |

**Schedule Total**
42.24

**Total PO Amount**
42.84

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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Supplier:** 0000040327
- Int Group for Educational Consultancy
- Office 404
- Al-Sapphire Tower Al-Ittihad
- St Port Saeed
- Dubai 22655
- India

**Ship To:**
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**Attention:** Joe Knight

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**
- 950.00

**Total PO Amount**
- 950.00
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Bruce Hale</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Ste 420</td>
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<td>Denton TX 76205</td>
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<tr>
<td>Sugar Land TX 77478</td>
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**Excise Registration Code:** 2023-1428

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<td>Dell Latitude 5440</td>
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**Schedule Total**

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| 1580.50 |

Authorized Signature
## Purchase Order

**University of North Texas**

**UN System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center

Send Invoices to: 
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**

---

**Payment Terms**

**Freight Terms**

30 days  
Dest, prepay & add  
GROUND

---

**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**DUPLICATE**

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**Ship Via**

**Currency**

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**Postage**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MC0522SA-32</td>
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<td>4675.33</td>
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<tr>
<td></td>
<td>CON 1/3 - New</td>
<td></td>
<td></td>
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<td></td>
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<td></td>
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<tr>
<td></td>
<td>Scotsman C0522SA ice maker for Clark Hall.</td>
<td></td>
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<td></td>
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Schedule Total  
4675.33

| 2 - 1    | HD22B-1          |        | 1.00     | EA  | 4024.99  | 4024.99      | 12/06/2023 |
|          | CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost. | | | | | |

Schedule Total  
4024.99

| 3 - 1    | CON 3/3 -       |        | 1.00     | EA  | 525.00   | 525.00       | 12/06/2023 |
|          | Installation & Material | | | | | |

Schedule Total  
525.00

Total PO Amount  
9225.32
# Purchase Order

**Date:** 12-06-2023

**Supplier:** 0000036200
Bianca Teresa Villalobos
5341 Escondido Pass
McAllen TX 78504-9002
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Consultant Fees-</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/06/2023</td>
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**Schedule Total**

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**Total PO Amount**

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</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039986
Steele Canvas Basket Corp
42R Industrial Way
Wilmington MA 01887-4605
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>9212VGGRNVGRYW4</td>
<td>12BU Permanent Truck Green Vinyl w/Grey Vinyl - 4&quot; Casters for Mean Green Move-In.</td>
<td>25.00</td>
<td>EA</td>
<td>209.90</td>
<td>5247.50</td>
<td>12/06/2023</td>
</tr>
<tr>
<td>2</td>
<td>9214VGGRNVGRYW4</td>
<td>14BU Permanent Truck Green Vinyl w/Grey Vinyl - 4&quot; Casters for Mean Green Move-In.</td>
<td>32.00</td>
<td>EA</td>
<td>236.25</td>
<td>7560.00</td>
<td>12/06/2023</td>
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<tr>
<td>3</td>
<td>SPECIAL</td>
<td>Logo Pocket Artwork Set Up</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>12/06/2023</td>
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<tr>
<td>4</td>
<td>SPECIAL</td>
<td>Logoed Pocket each on 2 sides of each bin.</td>
<td>114.00</td>
<td>EA</td>
<td>15.00</td>
<td>1710.00</td>
<td>12/06/2023</td>
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**Total PO Amount:** 14617.50

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**Tax Exempt?**
**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015637
Berger Transfer & Storage Inc.
14850 Grand River Road
Fort Worth TX 76155
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leslie Gatson

---

<table>
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<td>1 - 1</td>
<td>Dec 11 Move to SSB</td>
<td>1.00</td>
<td>EA</td>
<td>1528.00</td>
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<td>12/06/2023</td>
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<td>2 - 1</td>
<td>Extra stop at Surplus</td>
<td>1.00</td>
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**Total PO Amount** 2220.01
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004455 Rackmount Solutions
10424 Rockley Rd
Houston TX 77099-3524
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Rackmount Solutions</th>
<th>Buyer</th>
<th>Rebecca A Laduke</th>
<th>Phone/Email</th>
<th><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></th>
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<th>UNT System Business Service Center</th>
<th>Send Invoices to</th>
<th><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
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<td>42U 24W 25D KNOCKDOWN CABINET</td>
<td>1.00</td>
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<td>Set of Soft Casters (660 lbs)</td>
<td>1.00</td>
<td>EA</td>
<td>61.33</td>
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<td>Angled Keyboard Shelf</td>
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<tr>
<td>4 - 1</td>
<td>1U Cantilever Solid Shelf - 7 dp - 40 lbs rated</td>
<td>5.00</td>
<td>EA</td>
<td>35.33</td>
<td>176.65</td>
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<td>5 - 1</td>
<td>Truck freight charges</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040352 Specialty Supply & Installation LLC
12511 FM 830 Rd
Willis TX 77318-5565
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Hussey MXP Telescopic</td>
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<td>1.00</td>
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<td>279103.00</td>
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**Schedule Total**

279103.00

**Total PO Amount**

279103.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040163
Nicholls,Mike
477 Jean St Apt J
Oakland CA 94610-2634
United States

**Ship To:**
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**Attention:** Jerry Aul
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Illustration work - Mike Nicholls</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature

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**DUPLECTATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder,Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Currency**
## CHANGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004116
Imagine Enterprises
PO Box 2056
Alvin TX 77512-2056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>UNT - Imagine Enterprises Subaward Agreement GF40266</td>
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**Schedule Total**

383333.29

**Total PO Amount**

383333.29

Authorized Signature
### Purchase Order

**Recipient:**

- **Unternehmen:** University of North Texas
  - **Anschrift:** UNT System Business Service Center
  - **Adresse:** Denton TX 76205
  - **Land:** United States

**Durchführung:**

- **Datum:** NT752-NT00003999
- **Datum der Bestellung:** 12-07-2023
- **Fa.:** Supplier: 000006715
  - **Name:** Apple Computer Inc
  - **Adresse:** PO Box 846095
  - **Adresse:** Dallas TX 75284-6095
  - **Land:** United States

**Kontakt:**

- **Kontaktperson:** Barraza, Ashley
  - **Telefon:** 940/369-5500
  - **Email:** Ashley.Barraza@untsystem.edu

**Versandziel:**

- **Adresse:** Not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Auftragsausschreibung:**

- **Bestell-ID:** 000006715
- **Beschreibung:**
  - **Artikel:** 10.9 inch iPad Air - Purple
  - **Menge:** 1.00
  - **Einheit:** EA
  - **Preis:** $549.00
  - **Gesamtpreis:** $549.00
  - **Fälligkeit:** 12/07/2023
  - **Gesamtsaldo:** 549.00

- **Artikel 2:**
  - **Beschreibung:** Apple Pencil 2nd generation
  - **Menge:** 1.00
  - **Einheit:** EA
  - **Preis:** $119.00
  - **Gesamtpreis:** $119.00
  - **Fälligkeit:** 12/07/2023
  - **Gesamtsaldo:** 119.00

- **Artikel 3:**
  - **Beschreibung:** Smart Folio for iPad Air 5th generation
  - **Menge:** 1.00
  - **Einheit:** EA
  - **Preis:** $79.00
  - **Gesamtpreis:** $79.00
  - **Fälligkeit:** 12/07/2023
  - **Gesamtsaldo:** 79.00

**Gesamtbetrag:**

- **Gesamtbetrag:** $747.00
Purchase Order

Supplier: 0000003716
Infobase Learning
132 W 31st St
New York NY 10001-3406
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Information Literacy - Core 1.00 EA 6803.16 6803.16 12/07/2023

Schedule Total 6803.16

Total PO Amount 6803.16

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002416
MTS Systems Corporation
Test Division
NW 5871
PO Box 1450
Minneapolis MN 55485-5871
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Grips &amp; Fixtures</td>
<td>1.00</td>
<td>EA</td>
<td>18810.00</td>
<td>18810.00</td>
<td>12/07/2023</td>
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**Schedule Total**

| 18810.00 |

**Total PO Amount**

| 18810.00 |
Suppliers: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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Attention: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Tango cards to pay participants</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000031179
Brandon Ridge
763 Winding Oak Bend
Lake Dallas TX 75076
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Brandon Ridge Piano</td>
<td>1.00</td>
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<td>570.00</td>
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**Schedule Total**
570.00

**Total PO Amount**
570.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States |
<table>
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<tr>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Les St Clair</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

| **Supplier:** | 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States |
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<tr>
<td><strong>Buyer:</strong></td>
<td>Morales, Gabriel Adrian</td>
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| **Phone/ Email:** | 940/369-5500  
Gabriel.Morales@untsystem.edu |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>Item/Description</td>
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<td>1 - 1</td>
<td>Item# 220446</td>
<td>10 gal. of Chilton Green Paint</td>
<td>2.00</td>
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<td>73.33</td>
<td>146.66</td>
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**Total PO Amount**  
146.66

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**Schedule Total**  
146.66

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>1204_sg ai back F</td>
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<td>9.24</td>
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</table>

Total PO Amount 49.98

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Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry/ Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Live Systems LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 340</td>
<td></td>
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<tr>
<td>Ponder TX 76259</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fraternity and Greek Life Center Cameras</td>
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<td>1.00 EA</td>
<td>2500.00</td>
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</table>

**Schedule Total**
2500.00

**Total PO Amount**
2500.00

Authorized Signature
Supplier: 0000002516 FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States  

Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

Attention: Jimmy Grounds  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt? Tax Exempt ID:  
Line- Sch Item/Description Mfg ID  
Quantity UOM PO Price Extended Amt Due Date  
1 - 1 Forvis Services - UNT  
1.00 EA 35000.00 35000.00 12/07/2023  

Schedule Total 35000.00  

Total PO Amount 35000.00  

Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031593 Tango Card Inc 4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>gift cards</td>
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<td>54.00</td>
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<td>50.00</td>
<td>2700.00</td>
<td>12/07/2023</td>
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**Schedule Total:** 2700.00

**Total PO Amount:** 2700.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000002049
Flinn Scientific Inc
PO Box 219
Batavia IL 60510
United States

## Attention:
Donovan Ford
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
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<td>Multi-Fiber Test Fabric, 1 Yard</td>
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**Duplicate Dispatch Via Print**

**Purchase Order**

**NT752-NT00004013**

**Date** 12-07-2023

**Revision**

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Laduke, Rebecca A

**Phone/Email** 940/369-5500

**Currency**

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Purchase Order

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Pending Change Orders</td>
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Total PO Amount: 108674.24
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>Line- Sch</th>
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<td>1250.00</td>
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<td>Dell 24 USB-C Hub Monitor-P2422HE</td>
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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
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<td>EA</td>
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</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000023655
Intercollegiate Horse Shows Assn Inc
Regional President
West TX A&M PO Box 60998
Canyon TX 79016
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- ---- ----------------- ---------- --------- ----------- ------
1 - 1 IHSA League Fee FY24        1.00 EA 300.00       300.00 12/08/2023

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Denton TX 76205
United States

Authorized Signature

Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Duplication Dispatch Via Print**

**Purchase Order**  
NT752-NT00004034  
12-08-2023

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
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5900.00

**Schedule Total**  
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**Total PO Amount**  
5900.01
Purchase Order

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<td>Denton TX 76203</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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<td>DFW APFA - Quarterly Meeting</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**Supplier:** Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

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**Attention:** Nicole Berry/Adam

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>BZX Metal Halide Lamp</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/Email**

940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**

- Yes

**Tax Exempt ID:** Replenishment Option:

- Standard

**Quantity**

- 1.00

**UOM**

- EA

**PO Price**

- 1038.50

**Extended Amt**

- 1038.50

**Due Date**

- 12/08/2023

**Schedule Total**

- 1038.50

**Total PO Amount**

- 1038.50

Authorized Signature
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td>5489.50</td>
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<td>Precision 7920 Tower</td>
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<td>Dell UltraSharp 27 4K</td>
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<td>USB-C Hub Monitor - U2723QE, 68.47cm(27&quot;)</td>
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Schedule Total | 87832.00 |
Schedule Total | 6864.00 |

Total PO Amount | 94696.00 |
### Purchase Order

**Supplier:** 000039958 Kinside Inc  
548 Market St PMB 44252  
San Francisco CA 94104-5401  
United States

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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000029281  
Lydia Liebman Promotions  
500 E 77th St Apt 1209  
New York NY 10162-0026  
United States

**Ship To:**  
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<table>
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<th>Attention</th>
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| Amy Woods | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040373  
University of Kentucky  
Research Foundation  
109 Kinkead Hall  
Lexington KY 40506-0057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States  

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>Male CD RAT 200-250 Grams 42-48* Days</td>
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318.73

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**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order** NT752-NT00004056  
**Date** 12-08-2023  
**Revision**  
**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Buyer** Morales, Gabriel Adrian  
**Phone/ Email** 940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency**  

---  

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

## Ship To:
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## Attention:
Russell Jordan

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Tax Exempt ID:

## Line-Sch
## Item/Description
## Mfg ID
## Quantity
## UOM
## PO Price
## Extended Amt
## Due Date

1 - 1 primers

| 1.00 | EA | 108.92 | 108.92 | 12/08/2023 |

## Schedule Total

108.92

## Total PO Amount

108.92

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**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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---

**UNT System Business Service Center**
Denton TX 76205
United States

---

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000029682 Thermo Fisher Scientific 28 Schenck Pkwy Asheville NC 28803 United States</th>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td><strong>Attention:</strong> Christiane Paris</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Tungsten powder, APS &lt;1micron, 99.95% (metals basis)</td>
<td></td>
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</tbody>
</table>

**Schedule Total** 312.00

**Total PO Amount** 312.00

Authorized Signature
# Purchase Order

**Supplier:** 0000006901 
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448 
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
| 90.00 |

| Total PO Amount | 90.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034694  
Weverton Ruan Vieira Rodrigues  
6963 Alcala  
Grand Prairie TX 75054-6700  
United States

**Ship To:**  
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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  

270.00

**Total PO Amount**  

270.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON BUSINESS SERVICE CENTER
P.O. Box 2620
Denton, TX 76209

Document: Purchase Order

Print Date: 12-08-2023

Supplier: TDIndustries Inc
13850 Diplomat Dr.
PO Box 300008
Dallas, TX 75303-0008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Line- Sch Item/ Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Replace Mozart Square Boiler - General Construction Agreement
1.00 EA 115020.85 115020.85 12/08/2023

Schedule Total 115020.85

2 - 1 Bonds
1.00 EA 2012.87 2012.87 12/08/2023

Schedule Total 2012.87

3 - 1 Pending Change Orders
1.00 EA 0.01 0.01 12/08/2023

Schedule Total 0.01

Total PO Amount 117033.73

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier ID**: 0000025455  
- **Name**: AA Blocks LLC  
- **Address**: 11575 Sorrento Valley Rd Ste 209, San Diego CA 92121, United States

### Attention

- **Donovan Ford**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch

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<td>12/09/2023</td>
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<td>2 - 1 Shipping, FedEx Overnight</td>
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**Schedule Total**

- **140.00**

**Schedule Total**

- **40.00**

**Total PO Amount**

- **180.00**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Nicole Berry/ Li
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>PO Box</td>
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<td>Chicago</td>
<td>IL 60673-4579</td>
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<td>415.00</td>
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**Schedule Total**

| 415.00 |

| 2 - 1    | 059122 - Buprenorphine HClInjection, 0.3 mg/mL, C3 | 059122 | 4.00 | EA | 77.86 | 311.44 | 12/11/2023 |

**Schedule Total**

| 311.44 |

**Total PO Amount**

| 726.44 |
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000040325
Paramount Technologies Inc
382 NE 191st St PMB 58356
Miami FL 33179-3899
United States

### Item/Description

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**Schedule Total**   17170.00

**Total PO Amount** 17170.00
## Purchase Order

**Supplier:** 0000048914  
Orchard Software Corp  
701 Congressional Blvd  
Suite 360  
Carmel IN 46032  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
605.00

**Total PO Amount**  
605.00
**Purchase Order**

**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>GF70169 8/21/23-8/20/24</td>
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**Schedule Total**  
12694.00

**Total PO Amount**  
12694.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>14&quot; MacBook Pro - 36GB</td>
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**Total PO Amount** 13450.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>MQG ID</th>
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<th>UOM</th>
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<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA 580, SIZE 300</td>
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<td>TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount**: 524.62
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Service Form Request</td>
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Schedule Total

Total PO Amount 500.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031169
Vermeulen
75 State St Ste 100
Boston MA 02109-1826
United States

**Ship To:**
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**Attention:** Janna Morgan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Multicultural Center - Cost Estimating Services | | 1.00 | EA | 8900.00 | 8900.00 | 12/11/2023 |

**Schedule Total** 8900.00

2 | Pending Change Orders if Necessary |

**Schedule Total** 0.01

**Total PO Amount** 8900.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023058  
Colorado State University  
6003 Campus Delivery  
555 S Howes St  
Fort Collins CO 80523-6003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>Line-Sch</td>
<td>GF30077</td>
<td>8/1/19-7/31/24</td>
<td>1.00</td>
<td>EA</td>
<td>115835.18</td>
<td>115835.18</td>
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**Schedule Total**  
115835.18

**Total PO Amount**  
115835.18

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**Authorized Signature**
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<td>GF30077</td>
<td>8/01/2019 - 7/31/2024</td>
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<td>EA</td>
<td>272839.96</td>
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Schedule Total: 272839.96

Total PO Amount: 272839.96

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000002580 Sigma-Aldrich Inc

**PO Box 535182**

**Atlanta GA 30353-5182**

**United States**

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>1-(4-(1-HYDROXY-ETHYL)-PHENYL)-ETHANOL, 50mg</td>
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<td>Transportation/Handling</td>
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**Schedule Total**

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**Total PO Amount**

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</tbody>
</table>

---

**Authorized Signature**
Purchase Order

| Supplier: 0000000585 UniversityWafer Inc 11 Elkins St Ste 330 Boston MA 02127 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Silicon 100mm P B &lt;100&gt; 0-100 500um DSP Test</td>
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<td>Gallium Arsenide100mm Undoped Undoped &lt;100&gt; 1E7 625um DSP Prime</td>
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<td>UPSGround Shipping</td>
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Total PO Amount 281.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Esmalie

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**  
35036.60

**Schedule Total**  
35036.60

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000002580 Sigma-Aldrich Inc |
| PO Box 535182 |
| Atlanta GA 30353-5182 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kandice Green |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>BRAND (R) SEMI-MICRO CUVETTE, PS</td>
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<td>BRAND (TM) PCR TUBE, STRIPS OF 8, ATTAC</td>
<td>1.00 EA</td>
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**Total PO Amount**

227.52
**Purchase Order**

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<td>Direct Tensions Pull</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

### Supplier:

0000041606  
Plano Office Supply  
1405 E Plano Pkwy  
Plano TX 75074  
United States

### Ship To:

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### Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
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<td>12.00</td>
<td>EA</td>
<td>271.10</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
3253.21

Authorized Signature
**Purchase Order**

**Suppliers:**
0000015637
Berger Transfer & Storage Inc.
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- Line 1: No
- Line 2: No
- Line 3: No

**Tax Exempt ID:**
- Supplier: 0000015637
- Snyder, Owain: 940/369-5500
- Snyder@untsystem.edu

**Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Physics 206 to 207 and Surplus | | 1.00 | EA | 1341.00 | 1341.00 | 12/11/2023

**Schedule Total**
1341.00

2 | 1 | MISC | | 1.00 | EA | 60.00 | 60.00 | 12/11/2023

**Schedule Total**
60.00

3 | 1 | Change Order #1: Move furniture to surplus from rooms 202, 229, and 207 | | 1.00 | EA | 1401.00 | 1401.00 | 12/11/2023

**Schedule Total**
1401.00

**Total PO Amount**
2802.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>D-(+)-Glucose, powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
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<td>Magnetic Cryovials, SPINE Standard; package of 50</td>
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<td>CryoSleeve® for Cryo Storage Canes</td>
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**Total PO Amount**  
486.63

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**Authorized Signature**
**Purchase Order**

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<td>C/O Leader Bank</td>
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<td>48 Northern Ave</td>
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<tr>
<td>Boston MA 02110</td>
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**Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention: Bethsabe Jeffcoat**

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

**United States**

**Supplier:** 0000032584

Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

15.60

**Total PO Amount**

15.60

Authorized Signature
Purchase Order

Supplier: 0000001088
Carl Zeiss Microscopy LLC
One North Broadway
Ste 1501
White Plains NY 10601
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 65808.96

Total PO Amount: 65808.96

Authorized Signature
**Purchase Order**

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**Schedule Total** 9000.00

**Total PO Amount** 9000.00

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Attention:** Shelby Simmons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

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**Total PO Amount** 53500.00

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**Supplier:** 0000040362
Juji, Inc.
15227 Quito Rd
Saratoga CA 95070-6228
United States

**Ship To:**
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**Attention:** Daniel Watson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000039040 Rise Vision Inc 2967 Dundas St. W #632 Toronto ON M6P 1Z2 Canada |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Konni Stubblefield |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>1 - 1</td>
<td>2023.Rise Vision Annual Plan</td>
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<td>1848.00</td>
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**Schedule Total** 1848.00

**Total PO Amount** 1848.00

**Authorized Signature**
| Supplier: 0000013639 Accessible Information Management LLC 560 NE F St Ste A PMB 413 Grants Pass OR 97526-2300 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Febe Moss | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | AIM.LLC Software Database Subscription Licensing and Hosting Contract |  | 1.00 | EA | 54634.80 | 54634.80 | 12/11/2023 |

Schedule Total 54634.80

Total PO Amount 54634.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038028  
Luc-Tayengo,Toni  
3418 Park Ln  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Pamela Fuller

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000022775
Prolific Academic Ltd
The Wheelhouse, Angel
Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

## Ship To:
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## Attention:
Sarah Geisler

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option:
Standard

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## Schedule Total
725.00

## Total PO Amount
725.00

Authorized Signature
## Purchase Order Details

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total:** 32695.00

**Total PO Amount:** 32695.00

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**Authorized Signature**
### Purchase Order

**DENTON, TX 76205**  
**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**Denton, TX 76205 United States**

---

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

---

**Ship To:**  
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---

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Information

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**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1292.98

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005060  
Precision Environmental Services  
6104 Cedar Sage Trl  
Argyle TX 76226-7810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

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**Total PO Amount**: $181,853.76
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006730  
Duniway Stockroom Corp  
48501 Milmont Dr  
Fremont CA 94538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

## Change Order - Reprint

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<th>Currency</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier:
0000000661  
Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Nigel Shepherd

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
No

## Tax Exempt ID:
Not applicable

## Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

Authorized Signature
## Purchase Order

**Supplier:** MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Change Order - Reprint**  
**Purchase Order:** NT752-NT00004121  
**Date:** 12-12-2023  
**Revision:** 1 - 2024-02-15

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1064.18
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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**Ship To:**
- **Attention:** Liz Ayala
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Buyer:** Snyder, Owain Spencer
**Phone/Email:** 940/369-5500
  - Owain.Snyder@untsystem.edu

**DUPLICATE**

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| Replenishment Option: Standard |

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**Schedule Total**

30005.00

| 2 - 1    | Pending Change Orders |  | 1.00   | EA  | 0.01    | 0.01        | 12/12/2023 |

**Schedule Total**

0.01

**Total PO Amount**

30005.01

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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</table>

**Buyer**
Snyder, Owain Spencer

**Supplier:**
Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

---

**Ship To:**
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**Attention:**
Shari Ruhbert

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**
0000019025

**Supplier:**
Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu  
Currency

**Supplier:** 0000019025  
Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Shari Ruhbert</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>805 East 4th Ave</td>
<td>Belton TX 76513</td>
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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

Authorized Signature
# Purchase Order

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 3656.32

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**
Snyder, Owain Spencer

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Supplier**
000008286
Articulate Global Inc
244 5th Ave #2960
New York NY 10162
United States

**Ship To**
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**Attention**
Konni Stubblefield

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1399.00

**Total PO Amount**
1399.00

Authorized Signature
**Purchase Order**

**Supplier:** AB Sciex LLC  
1201 Radio Rd  
Redwood City TX 94065-1217  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-892

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**Schedule Total**  
41313.19

**Total PO Amount**  
41313.19

Authorized Signature
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Schedule Total

Total PO Amount

1305.21

1305.21
## Purchase Order

**Supplier:** 0000040509
Strategies for Open Science
325 Chestnut St
Santa Cruz CA 95060-4917
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier               | 0000024050 Terrell Painting & Wallcovering  
|------------------------|---------------------------------  
| Address                | 711 S Elm St  
|                        | Denton TX 76201-6009  
|                        | United States  

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1285.20

**Total PO Amount**  
1285.20

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier:** | 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Les St Clair |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Due Date**

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12.08.23  
1.00  
EA  
4845.00  
4845.00  
12/12/2023

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**Schedule Total**  
**Total PO Amount**

4845.00  
4845.00

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**Authorized Signature**
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<td>Change Order# 1- provide additional white boards</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 55517.86

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000013994
Texas A&M University
Sponsored Research Services
400 Harvey Mitchell PKwy S
Ste 300
College Station TX 77845-4375
United States

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Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

904701.53

Total PO Amount

904701.53

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037595  
Lumley, Mark A  
36392 Fairway Dr  
Livonia MI 48152  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037596
Nelms, Andrew
3246 Darvany Dr.
Dallas TX 75220
United States

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Attention: Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

Schedule Total 1500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1428

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**Total PO Amount:** 79437.74

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000057338
SmithGroup Inc
5910 North Central Expwy
#1765
Dallas TX 75206
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
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**Schedule Total**

2590.00

**Total PO Amount**

2590.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037594
Allan, Jason
1511 Holly Ridge Dr
Keller TX 76248
United States

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Attention: Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request 1.00 EA 1500.00 1500.00 12/13/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025873  
Microtrac Inc  
3230 N Susquehanna Trail  
York PA 17406  
United States

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**Attention:** Sheldon Dowden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000025873  
Microtrac Inc  
3230 N Susquehanna Trail  
York PA 17406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sheldon Dowden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
77140.00

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**Authorized Signature**
**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 3999.99

**Total PO Amount** 77583.39
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

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**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022453 Event Mechanics Co  
7700 Windrose Ave 3rd Fl  
Plano TX 75024  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000022453 Event Mechanics Co  
7700 Windrose Ave 3rd Fl  
Plano TX 75024  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>RCOB Awards Gala</td>
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<td>26082.00</td>
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<td>12/13/2023</td>
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| Schedule Total | 26082.00 |

| Total PO Amount | 26082.00 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023075
University of Texas at Dallas
Attn: Accounts Payable
800 W Campbell Rd SPN 24
Richardson TX 75080
United States

**Ship To:**

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**Attention:** Brittany King

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>GF30143</td>
<td>9/1/2022 - 4/30/2025</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16946.22</td>
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**Schedule Total:**

16946.22

| 2 - 1    | GF30143         | 9/1/2022 - 4/30/2024 | 1.00 | EA | Standard              | 76228.00 | 76228.00     | 12/13/2023 |

**Schedule Total:**

76228.00

**Total PO Amount:**

93174.22

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Consultant Fees</td>
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<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>12/13/2023</td>
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</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yaa Darkwa

**Supplier:** 0000040307 Nazaret Fresno Canada 3102 Haine Dr Harlingen TX 78550-1888 United States

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Total PO Amount**

2500.00
## Purchase Order

**Supplier:** 0000040543  
Alicat Scientific Inc  
7641 N Business Park Dr  
Tucson AZ 85743-7796  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Whisper Series Mass Flow Controller, 0 - 500 SCCM, Display, .010&quot; valve</td>
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<td>1.00</td>
<td>EA</td>
<td>1910.00</td>
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<td>2 - 1</td>
<td>Power Adapter - 24 VDC, 1 Amp (Worldwide)</td>
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<td>1.00</td>
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<td>55.00</td>
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**DUPPLICATE**  
**Dispatch Via Print**

**Purchase Order**  
**Date**  
NT752-NT00004166  
12-13-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca.laduke@untsystem.edu  
**Currency**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000005122</td>
<td>Ship To:</td>
</tr>
<tr>
<td>BSN Sports LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>14460 Varsity Brands Way</td>
<td></td>
</tr>
<tr>
<td>Farmers Branch TX 75244-1200</td>
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<tr>
<td>United States</td>
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<tr>
<td>Tax Exempt?</td>
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<td>Mfg ID</td>
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<td>Beanies</td>
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Schedule Total 588.50

Total PO Amount 588.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**

1994.48

**Total PO Amount**

1994.48

---

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---

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
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**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<td>1</td>
<td>SWIM @ Little Rock</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>5806.41</td>
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<td>12/13/2023</td>
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</table>

**Schedule Total**

5806.41

**Total PO Amount**

5806.41
**Purchase Order**

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>SWIM Training Trip Tuscaloosa 1.8-1.14.24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1705.30</td>
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**Schedule Total** | **1705.30**

**Total PO Amount** | **1705.30**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>Dell Thunderbolt 4 Dock</td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>12/13/2023</td>
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<tr>
<td>Dell Performance Dock</td>
<td>19.00</td>
<td>EA</td>
<td>255.00</td>
<td>4845.00</td>
<td>12/13/2023</td>
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<tr>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td>103.00</td>
<td>EA</td>
<td>1250.00</td>
<td>128750.00</td>
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<tr>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td>19.00</td>
<td>EA</td>
<td>1498.91</td>
<td>28479.29</td>
<td>12/13/2023</td>
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<tr>
<td>SI# B4VL38 Dell Latitude 5440 - unique</td>
<td>1.00</td>
<td>EA</td>
<td>1852.68</td>
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**Total PO Amount**: 164,146.97
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Megan Booth

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Latitude 3140</td>
<td>60.00</td>
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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency:**

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039700  
Schmoll, Martyn  
1069 Clements Avenue  
North Vancouver BC V7R 2L3  
Canada

**Ship To:**  
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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoicess@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Martyn Schmoll</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**

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**Schedule Total**

1176.00

**Total PO Amount**

1176.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038802
Heart Head Hands LLC
1441 Rhode Island Ave NW
Apt 807
Washington DC 20005-5473
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Flores

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
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**Schedule Total** 3500.00

**Total PO Amount** 3500.00

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**Authorized Signature**
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<td>2</td>
<td>3M Easy Shine Floor Finish Backpack Applicator Kit</td>
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<td>3</td>
<td>3M Trizact Diamond Biffing Floor Pad, Red (4-count)</td>
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<td>389.94</td>
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<td>4</td>
<td>3M 1 Gal. Stone Floor Protector 59379 (Case 2)</td>
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**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00004193 12-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Elizabeth Dracobly

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Latitude 5440 i5,16, 256</td>
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1408.05

**Total PO Amount**
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<td>Shift Happens series T-shirt, S</td>
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# Purchase Order

| Supplier: 0000000912 Barnes&Noble Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jennifer Cripps |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |
| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |
| Total PO Amount |

| 1 | Book Award for Spring 2024 |
| 12.00 | EA |
| 500.00 |
| 6000.00 |
| 12/14/2023 |

Schedule Total: 6000.00
Total PO Amount: 6000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>CON 1/11 - SZX2-ZB16; SZX16 STEREO ZOOM BODY, ZOOM .7-11.5X, Z/R16.4:1</td>
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<td>CON 2/11 - SDFPLAP00. 8X; PL APO OBJ FOR SZX 16, NA .12 WD 81 MM</td>
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<td>CON 3/11 - SZX2-TTR; TILTING TRINOCULAR OBSERVATION TUBE FOR SZX10/16</td>
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<td>CON 4/11 - WHSZ15X-H; EYEPIECE 15X WITH ESD CAPABILITY, FV16, FOCUSABLE</td>
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<td>5 - 1</td>
<td>CON 5/11 - SZX2-FO; FOCUSING UNIT FOR SZX10 &amp; SZX16 STEREOS</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Order Details

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<thead>
<tr>
<th>Line</th>
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<tr>
<td>6</td>
<td>6/11 - SZX2-ILLTQ; Quad position LED transmitted illumination base for SZX2/SZX/MVX10.</td>
<td>1.00</td>
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<td>2084.85</td>
<td>2084.85</td>
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<td>7</td>
<td>7/11 - UYCP-11; US Style 3-prong Power Cord</td>
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<td>8</td>
<td>8/11 - U-ACAD4515-1-5; AC ADAPT SZX2-ILLTQ, SZX-MDCU, BXB-SEMCE, BXC-PMA</td>
<td>1.00</td>
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<td>261.16</td>
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<td>9</td>
<td>9/11 - SZX2-CBF; Bright field standard contrast cartridge for SZX2-ILLTQ/S</td>
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<td>10/11 - SZX2-COH; Oblique high contrast cartridge for SZX2-ILLTQ/S</td>
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<td>EA</td>
<td>461.51</td>
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**Schedule Total:** 2084.85

**Schedule Total:** 20.57

**Schedule Total:** 261.16

**Schedule Total:** 318.41

**Schedule Total:** 461.51

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
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<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>11 - 1</td>
<td>CON 11/11 - Cloth dust cover (No Logo). 22X21, Anti-Static for CX</td>
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<td>22.00</td>
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**Schedule Total**
22.00

**Total PO Amount**
14707.16

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

Ship To:  
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Attention: BDI/Chapman Lab

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 1094.88
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### Supplier Information
- **Supplier:** 0000040395
- **Lane Science Equipment Corp.**
- **136 Madison Ave Fl 5**
- **New York NY 10016-6796**
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.
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### Attention Information
- **Attention:** Rebecca Petrusky

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

### Line Item Details
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**Schedule Total**

| Schedule Total | 4680.00 |

**Total PO Amount**

| Total PO Amount | 4680.00 |
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>49622.00</td>
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**Total PO Amount** 59998.88
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 00006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

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---

**Attention:** Rhonda Acker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>OptiPlex Micro (7010)</td>
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**Schedule Total**: 805.00

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**Total PO Amount**: 805.00

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Authorized Signature

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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Dest, prepay & add**
- **Ship Via**  
  - **GROUND**

**Buyer**

- **Snyder, Owain Spencer**
- **Phone/ Email**  
  -  
  -  

---

**Ship To:**  
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---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
5

**Tax Exempt ID:**  

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Provide furnishing for five offices (seven work stations), reception desk and lounge furniture. | 1.00 | EA | 39285.93 | 39285.93 | 12/14/2023 |

---

**Schedule Total**  
39285.93

**Total PO Amount**  
39285.93

---

Authorized Signature

---
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000003519
- **Supplier Name:** COACHCOMM
- **Address:** 205 TECHNOLOGY PARKWAY
  AUBURN AL 36830
  United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.
- **Attention:** Pilar Bradfield
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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Suppliers: 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 120.00

Schedule Total 40.00

Schedule Total 123.50

Total PO Amount 283.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:
0000005898  
Northeastern University  
360 Huntington Ave  
Boston MA 02115  
United States

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### ATTENTION:
Russell Jordan

### BILL TO:
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Denton TX 76205  
United States

### Tax Exempt?
Line- Sch

### Tax Exempt ID:
Item/Description Mfg ID

### Replenishment Option:
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**Schedule Total**

407231.92

**Total PO Amount**

407231.92

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000029560  
A24 Films LLC  
31 W 27th St Fl 11  
New York NY 10001-6914  
United States

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**Attention:** Marielena Resendiz Martin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1408.05

**Total PO Amount**  
1408.05

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Jessica Hulett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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| Supplier: 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States | Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount:** 12175.75

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

**Suppler:** 000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To:

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### Attention:

Austin Spurgeon

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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<td>Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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**Schedule Total**  
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**Schedule Total**  
32.13

**Schedule Total**  
301.20

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>7 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<td>11 - 1</td>
<td>No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>3.00 EA</td>
<td>22.95</td>
<td>68.85</td>
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<td>12 - 1</td>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 0.5&quot; LONG SLOT</td>
<td>3.00 EA</td>
<td>6.97</td>
<td>20.91</td>
<td>12/14/2023</td>
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<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
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<td>7.82</td>
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Schedule Total

22.95

73.95

68.85

20.91

23.46
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>14 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>15 - 1</td>
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**Schedule Total**  
18.87

**Schedule Total**  
0.00

**Total PO Amount**  
1025.32
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
59736.00

**Total PO Amount**  
59736.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Extron TLP Pro 720T</td>
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**Schedule Total**  
313.00

**Total PO Amount**  
313.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

Timothy White

### Terms and Conditions

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Contact Information

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

### Line Item Details

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<td>1 WORK-RITE ERGONOMICACC WM MCCPART</td>
<td>Off List: 50.00 Order # 6653</td>
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<td>1 FELLOWES INC2QCS R6030 QS TQuick Crank 2 Leg Table Base, Silver Finish, with 60 x 30 Rectangle Worksurface RFL (QS) Patter Laminate: BF Wilsonart Beigewood Off List: 55.00 Order # 6653</td>
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<td>1 FELLOWES INCFREIGHT Freight Flat Fee Off List: 0.00 Order # 6653</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Timothy White  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. Does not include moving / removing any existing.</td>
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**Schedule Total**  
314.00

**Total PO Amount**  
2100.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Deborah Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
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<td>Olympus Custom Pole Vault Top Pad- UNT Double Front Pit SKU: OLY-UNT-HJ-TP</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4110.00</td>
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**Schedule Total** 4110.00

| 2 - 1 | Change Order / Reimbursable | | 1.00 | EA | 0.01 | 0.01 | 12/15/2023 |

**Schedule Total** 0.01

**Total PO Amount** 4110.01

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Power Plant CH-1 VSD Replacement - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187683.88</td>
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**Schedule Total**
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<th>Due Date</th>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>3 - 1</td>
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**Schedule Total**
0.01

**Total PO Amount**
191498.89

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>High Strength Toggle Anchors</td>
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<td>Zinc-Plated Steel Pan Head Phillips Screw</td>
<td>1.00</td>
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<td>3 - 1</td>
<td>316 Stainless Steel Washer</td>
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<td>4 - 1</td>
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**Total PO Amount**  
95.93

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000051229 JT Vaughn Construction LLC</th>
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<tr>
<td>Address</td>
<td>9160 Sterling St Ste 100 Irving TX 75063 United States</td>
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<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**UNT System Business Service Center**
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Haley Sellens
**Bill To:**

<table>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
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**Schedule Total**

- 751544.00
- 11016.00
- 164450.77

**Total PO Amount**

- 927010.77

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**SUPPLIER:** 0000039631  
Emery, Robert  
6211 W Northwest Hwy  
C149  
Dallas TX 75225-3460  
United States

**Ship To:**  
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**Attention:** Steven Scire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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<thead>
<tr>
<th>Supplier</th>
<th>Bill To</th>
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</thead>
<tbody>
<tr>
<td>Thorlabs Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>43 Sparta Avenue</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Newton NJ 07860</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td>4200 Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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1. **Sch 1**

<table>
<thead>
<tr>
<th></th>
<th>7 x 19 Equipment Rack</th>
<th>1.00 EA</th>
<th>279.05</th>
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<td>Weight: 13.1202</td>
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**Schedule Total:** 279.05

2. **Sch 2**

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<tr>
<th></th>
<th>Fix Rack Shelf Plain</th>
<th>6.00 EA</th>
<th>66.56</th>
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**Schedule Total:** 399.36

3. **Sch 3**

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<tr>
<th></th>
<th>Pilot Point Pan Head Screw and Washer; Pkg of 50</th>
<th>1.00 EA</th>
<th>16.73</th>
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<tr>
<td></td>
<td>Weight: 0.1950</td>
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**Schedule Total:** 16.73

4. **Sch 4**

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**Schedule Total:** 64.71

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000022399 Thorlabs Inc</th>
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<tbody>
<tr>
<td>43 Sparta Avenue</td>
</tr>
<tr>
<td>Newton NJ 07860</td>
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<tr>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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| **759.85** |

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>Shipping and handling</td>
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<td>12/15/2023</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
73.12
**Purchase Order**

| Supplier: 0000033067 EVIDENT SCIENTIFIC 48 Woerd Ave Waltham MA 02453-3826 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brynn Fox |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<tr>
<td>1 - 1</td>
<td>Immersion Transducer, 10 MHz, 2 mm Element Diameter, Miniature CaseStyle, Potted Connector, includes BM-MMCXF Adaptor</td>
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**Schedule Total** 2290.00

**Total PO Amount** 2290.00
Purchase Order

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0704

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<tbody>
<tr>
<td>1 - 1</td>
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</table>
**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000000453
Strem Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Diethylzinc, min. 95%, 93-3030, contained in 50 ml Swagelok® cylinder (96-1070) for CVD/ALD</td>
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<td>12/15/2023</td>
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</tbody>
</table>

**Schedule Total**

1038.00

**Total PO Amount**

1038.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012385  
Cox, Randall J  
2016 Hollyhill Ln  
Denton TX 76205-8258  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code: 2023-1428**

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**Schedule Total**  
2048.77

**Total PO Amount**  
2048.77
**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2077.63

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Duplicate Dispatch Via Print
Purchase Order Date Revision
NT752-NT00004250 12-15-2023

Payment Terms
Freight Terms
30 days Dest, prepay & add
Ship Via GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 0000003163 Carolina Biological Supply Company
PO Box 6010 Burlington NC 27216-6010 United States

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Attention: Joshua Noyes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Supplier: 0000003163 Carolina Biological Supply Company
PO Box 6010 Burlington NC 27216-6010 United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<tr>
<th>Line-Sch</th>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Seller Information

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

---

## Buyer Information

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500 Gabriel.Morales@untsystem.edu

---

## Payment Terms

- **30 days**  
- Dest, prepay & add  
- GROUND

---

## Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

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## Items

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## Summary

**Schedule Total:** 1432.50

**Total PO Amount:** 1432.50

---

**Attention:** Connie Verdin

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

Authorized Signature
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### Supplier
- **Supplier:** 0000006715
- Apple Computer Inc
- PO Box 846095
- Dallas TX 75284-6095
- United States

### Ship To
- **Ship To:**
- **Attention:** Central Receiving
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 14-inch MacBook Pro: Apple M3 Max chip with 14-core CPU and 30-core GPU, 1TB SSD - Silver

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**Schedule Total** 2899.00

2 - 1 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)

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<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
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**Schedule Total** 319.00

**Total PO Amount** 3218.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total:** 1655.00

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**Schedule Total:** 22.00

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**Schedule Total:** 255.00

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**Schedule Total:** 35.00

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**Authorized Signature**
Purchase Order

UNTF System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00004256
12-18-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Total PO Amount 2353.00

Authorized Signature
| Supplier | 0000022473 | Aerotech Inc          | 101 Zeta Drive | Pittsburgh PA 15238 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | UNT Discovery Park |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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Schedule Total: 5380.00

Total PO Amount: 5380.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Screw Top Pail - 0.6 Gallon</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Trevor Sisk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>B4VL38 SI# B4VL38 Dell Latitude 5440</td>
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**Schedule Total**  
1811.39

**Total PO Amount**  
1811.39
Purchase Order

UNiversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td>1 - 1</td>
<td>Dell Ultra Sharp 27 4K USB-C Hub Monitor-U2723QE - 68.47cm (27&quot;)</td>
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Schedule Total 1287.00

2 - 1 | Precision 7920 Tower | | 3.00 | EA  | 5489.50 | 16468.50 | 12/18/2023 |

Schedule Total 16468.50

Total PO Amount 17755.50

Authorized Signature
### Supplier Information

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

### Address Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

**Purchase Order Number:** NT752-NT00004262  
**Date:** 12-18-2023  
**Revision:**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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### Attention

Attention: Vickie Napier

### Schedule

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<td>1 - 1</td>
<td>Angel Gallegos Piano Move</td>
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**Schedule Total**  
342.50

**Total PO Amount**  
342.50

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Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Replace Bruce Mechanical Room Boiler - General Construction Agreement</td>
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**Schedule Total**  
206094.71

| 2        | Bonds                                  |        | 1.00     | EA  | 3544.97    | 3544.97      | 12/18/2023  |

**Schedule Total**  
3544.97

| 3        | Pending Change Orders                  |        | 1.00     | EA  | 0.01       | 0.01         | 12/18/2023  |

**Schedule Total**  
0.01

**Total PO Amount**  
209639.69
**Purchase Order**

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<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
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*Schedule Total*  
262.79

*Total PO Amount*  
262.79

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Joshua Avery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000039328 Anderson, Karen  
| 1900 Lauderdale Dr  
| Apt. C-220  
| Henrico VA 23238-3902  
| United States |

| Ship To: | Barraza, Ashley  
| Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |

| Attention: Miranda Leddy |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Schedule Total | 1125.00 |

| Total PO Amount | 1125.00 |

**DUPLICATE**

| Purchase Order | NT752-NT00004271 |
| Date | 12-18-2023 |
| Payment Terms | Dest, prepay & add |
| Buyer | Barraza, Ashley |
| Phone/ Email | 940/369-5500 Ashley. Barraza@untsystem.edu |

| Freight Terms | GROUND |
| Ship Via | |

| Currency | |

| Buyer | Barraza, Ashley |
| Phone/ Email | 940/369-5500 Ashley. Barraza@untsystem.edu |

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Karen Anderson War Studies Journal | 1.00 EA | 1125.00 | 1125.00 | 12/18/2023 |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1 Service Form Request  
Karen Anderson War Studies Journal | | | | | | | |

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

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Schedule Total 599.98
Total PO Amount 599.98

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Attention: Shelby Simmons
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Palacios

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Entech Sales &amp; Service Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Address:</td>
<td>1734 Hwy 66, Suite 200, Garland TX 75040, United States</td>
</tr>
<tr>
<td>Tax Exempt ID:</td>
<td>0000002192</td>
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<td>Tax Exempt?</td>
<td>Yes</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Laura Palacios</td>
</tr>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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### Line Item Details

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<td>18 - 1</td>
<td>Helper - Exhibit A</td>
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<td>432.00</td>
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<td>Truck Driver, Heavy - Exhibit A</td>
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<td>2280.00</td>
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<td>20 - 1</td>
<td>Welder - Exhibit A</td>
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<td>15200.00</td>
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<td>Project Manager - Exhibit A</td>
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<td>Electrician - Exhibit A</td>
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<td>80.00</td>
<td>EA</td>
<td>95.00</td>
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<tr>
<td>23 - 1</td>
<td>Payment and Performance Bond - Exhibit A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10971.00</td>
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**Schedule Total**: 36720.00

**Schedule Total**: 2280.00

**Schedule Total**: 15200.00

**Schedule Total**: 11400.00

**Schedule Total**: 7600.00

**Schedule Total**: 10971.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

**Supplier:** 000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>24 - 1</td>
<td>Sheet Metal Ductwork, 2” WG and less, 304 Stainless - Exhibit B</td>
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<td>1124.00</td>
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<td>16.92</td>
<td>19018.08</td>
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<td>25 - 1</td>
<td>Material Transport to Jobsite - Exhibit B</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
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<td>26 - 1</td>
<td>Scissor Lift - Exhibit B</td>
<td></td>
<td>12.00</td>
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<td>27 - 1</td>
<td>Duct Lift - Exhibit B</td>
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<td>40.00</td>
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<td>45.63</td>
<td>1825.20</td>
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<td>HVAC Installer (regular time) - Exhibit B</td>
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**DUPLICATE**

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
**Phone/ Email:** 940/369-5500
Owain. Snyder@untsystem.edu

---

**Authorizations Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
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<td>30 - 1</td>
<td>Project Manager - Exhibit B</td>
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<td>31 - 1</td>
<td>Payment and Performance Bond (added to base) - Exhibit B</td>
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<td>1.00</td>
<td>EA</td>
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<td>32 - 1</td>
<td>Saw-cutting - Exhibit A</td>
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**Total PO Amount**

826426.03

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**Supplier:** 000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Purchase Order**  
NT752-NT00004274  
**Date**  
12-18-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000016350  
Najera,Anthony  
829 East Windsor Drive  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>CPT Video Services (2)</td>
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**Schedule Total**  
3475.00

**Total PO Amount**  
3475.00

---

**Authorized Signature**
## Purchase Order

### Supplier: 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Lidia Arvisu

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

### Supplier: 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Lidia Arvisu

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes

### Tax Exempt ID: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image. | 24100.00 EA | 0.60 | 14460.00 | 12/18/2023 |

**Schedule Total** 14460.00

| 2 | 5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials. | 1.00 EA | 150.00 | 150.00 | 12/18/2023 |

**Schedule Total** 150.00

**Total PO Amount** 14610.00

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Authorized Signature
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Dell Memory Upgrade - 16 GB - 2RX8 DDR4 SODIMM 3200MT/s</td>
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<td>105.00</td>
<td>105.00</td>
<td>12/18/2023</td>
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<td>Dell Memory Upgrade - 16GB - 1RX8 DDR4 SODIMM 3200 MT/s</td>
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FastHall station with room temperature sample holder, pump/purge fitting, sample card starter kit, 1.0 Tpermanent magnet, M91-HR FastHall measurement controller, and Windows PC with MeasureLINK-MCSsoftware</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38587.00</td>
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<td>12/18/2023</td>
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</table>

**Schedule Total**  
38587.00

**Total PO Amount**  
38587.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

- **Supplier:** 0000040380 Paul Nemeth
  5124 5th Way N
  Saint Petersburg FL 33703-2932
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Vickie Napier

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<table>
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<th>PO Price</th>
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<td></td>
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<td>Music Scores: Vanhal - Double Bass Concerto in D major, Score and Parts, PDFs</td>
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<td>1.00</td>
<td>EA</td>
<td>58.00</td>
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<td>12/18/2023</td>
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**Schedule Total** 58.00

**Total PO Amount** 58.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Amazon Gift Cards</td>
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<td>25.00</td>
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<td>12/18/2023</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Attention:** Dawn Paine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Line#</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Provide 110v outlet and future power/data raceway to the new UAAM netted facility.</td>
<td>1.00</td>
<td>EA</td>
<td>13998.56</td>
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000040558 Synthax Inc.  
6600 NW 16th St  
Plantation FL 33313-4554  
United States |
|-----------|--------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Shelby Simmons  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
999.00

**Total PO Amount**  
999.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| 0000040560 Southeastern Oklahoma State University 425 W University Blvd Durant OK 74701-3347 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Diana Bergeman | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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### Schedule Total

2000.00

### Total PO Amount

2000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002488  
ACPHA  
PO Box 400  
# 211 Tred Avon St  
Oxford MD 21654-0400  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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<td>Ken Richards</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
Supplier: 0000040422
Shepard Services LLC
27151 Palmetto Dr
Orange Beach AL 36561-3941
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>3A- AMKE ALUM COLOR (BROWN) BANDS</td>
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<td>0.75</td>
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Schedule Total 150.00

Total PO Amount 150.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0&quot;)</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

Authorized Signature
# Purchase Order

**Purchase Order Reference:** NT752-NT00004295  
**Date:** 12-19-2023

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**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
**Currency:**  

**Supplier:** 0000043080  
**AM Plumbing**  
**PO Box 2999**  
**Denton TX 76202**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Line-Sch**  
**Item/Description:** AM Plumbing - Union Maint 6922

**Schedule Total:** 2900.00

**Total PO Amount:** 2900.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000006673 | Newport Corporation  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Austin Spurgeon  
| Replenishment Option: Standard | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |  

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<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>6.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
570.00

Total PO Amount  
570.00

Authorized Signature
Purchase Order

| Supplier: 0000031443 Tumpkin, Norman 9550 Meyer Forest Dr #3212 Houston TX 77096 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jennifer Cripps |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000019184  
Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000039455  
Dover Motion  
159 Swanson Rd  
Boxborough MA 01719-1316  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<td>SS-XY-200-5nm-G03-S3</td>
<td>No</td>
<td>SS-XY-200-5nm-G03-S3-A1-200-5nm-G08-S3-A2, cabling / SmartStage XY Linear Positioner (Dual Axis)</td>
<td>1.00</td>
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<td>12820.00</td>
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**Schedule Total**  
12820.00

**Total PO Amount**  
12820.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AMMONIUM IRON(III) SULFATE DODECAHYDRATE, 250g</td>
<td></td>
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**Total PO Amount**

47.52

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
<td></td>
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**Schedule Total**  
1210.00  

**Total PO Amount**  
1210.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000040586  
IdeaMan Studios, Inc  
166 Express St  
Dallas TX 75207-6706  
United States

### Ship To:  
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### Attention: Randy Brooks  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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### Total PO Amount  
23530.00

---

Authorized Signature

---
Purchase Order

Supplier: 0000007055  
RELX Inc dba LexisNexis  
PO Box 733106  
Dallas TX 75373-3106  
United States

Ship To:  
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Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request LexisNexis (02/01/2023-01/31/2024)</td>
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Schedule Total 6710.61

Total PO Amount 6710.61
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Sam Dean  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Archive-DW Line Sensor</td>
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<td>Standard</td>
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**Schedule Total**  
305.00

**Total PO Amount**  
305.00

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

**Ship To:**
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**Attention:** Laura George
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**

1100.00

**Total PO Amount**

1100.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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Schedule Total 219.99

Total PO Amount 219.99

Authorized Signature
Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>0000040661</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Harold Rich</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>4760 Melita Ave</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76133-1308</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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<td>United States</td>
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<td>Joseph Alderman</td>
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Schedule Total

125.00

Total PO Amount

125.00

Authorized Signature
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<td>FY24 General Professional Services (Master Plan SU) - IDIQ Service Order</td>
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<td>Pending Change Orders</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
937.00

**Total PO Amount**  
937.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**
64472.40

**Total PO Amount**
64472.40

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Minor Emergency - Asbestos Testing</td>
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<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-2217

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| 2 - 1 | Remaining Value of Reimbursable Expenses | | 1.00 | EA | 366.54 | 366.54 | 12/20/2023 |
| Schedule Total | 366.54 |

| 3 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |
| Schedule Total | 0.01 |

Total PO Amount 15366.55
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1521

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Total PO Amount 33409.73
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 35408.51
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 48394.63

Authorized Signature
**Purchase Order**

**Supplier:** 0000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

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Denton TX 76205  
United States

| Supplier | 0000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
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**Total PO Amount:** 58545.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022182  
Kirkpatrick Architecture  
Studio  
100 W Mulberry St  
Denton TX 76201-6010  
United States

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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000005060  
Precision Environmental Services  
6104 Cedar Sage Trl  
Argyle TX 76226-7810  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Leslie Gatson |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
2100.01

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**Authorized Signature**
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**Total PO Amount**: 23550.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
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**Schedule Total**  
45111.96

| 2    | Bonds | 1.00 | EA | 1353.36 | 1353.36 | 12/20/2023 |

**Schedule Total**  
1353.36

| 3    | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
46465.33

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
2227809.96
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
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**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1108

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**Schedule Total**  
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**Schedule Total**  
7677.00

**Schedule Total**  
0.01

**Total PO Amount**  
400606.04
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000073494 | Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States |
|-----------|------------|--------------------------|
| Buyer:    | Snyder, Owain Spencer | 940/369-5500  
Owain.Snyder@untsystem.edu |
| Attention:| Thanh Nguyen |
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Total PO Amount | 117567.83 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply: 0000056714**  
Bloomberg Finance LP  
c/o Bloomberg Business Week  
PO Box 37527  
Boone IA 50037-4527  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Supplier Information

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**Schedule Total:** 18180.00

**Total PO Amount:** 18180.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

- 1255.14
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- 943.38

**Total PO Amount**

- 3473.15

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**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
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**Attention:** Troy Bacon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
48499.22

**Total PO Amount**  
48499.22

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Authorized Signature
Purchase Order

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Supplier: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

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Attention: Troy Bacon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>ePlus Technology inc</th>
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<tbody>
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<td>Ship To:</td>
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<tr>
<td>Address:</td>
<td>13595 Dulles Technology Dr</td>
</tr>
<tr>
<td>City:</td>
<td>Herndon</td>
</tr>
<tr>
<td>State:</td>
<td>VA</td>
</tr>
<tr>
<td>Zip Code:</td>
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</tr>
<tr>
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<td>940/369-5500</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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| Supplier: | ePlus Technology inc |
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Address:  | 13595 Dulles Technology Dr |
| City:     | Herndon |
| State:    | VA |
| Zip Code: | 20171 |
| Phone:    | 940/369-5500 |
| Email:    | Owain.Snyder@untsystem.edu |

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Schedule Total 3410.64

Total PO Amount 15828.14

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
---|---|---|---|---|---|---|---|---|---|---
1 | | | Gold germanium | | 5.00 | EA | 109.00 | 545.00 | 12/20/2023 | 545.00
2 | | | Gold Wire | | 5.00 | EA | 101.20 | 506.00 | 12/20/2023 | 506.00

**Total PO Amount**

1051.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE Dispatch Via Print

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000021004  
Mayse&Associates Inc  
14881 Quorum Dr Ste 800  
Dallas TX 75254  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brandon Lacy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line-Sch 1</td>
<td>Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571</td>
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<td>1.00</td>
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Schedule Total 7556.10

| Line-Sch 2  | Remaining Value of Reimbursable Expenses               |               |        | 1.00     | EA  | 4825.00  | 4825.00      | 12/20/2023|

Schedule Total 4825.00

| Line-Sch 3  | Pending Amendments if Necessary                       |               |        | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023|

Schedule Total 0.01

Total PO Amount 12381.11

Authorized Signature
**Purchase Order**

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<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Currency</td>
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**Supplier:** 0000002138 CDW Government Inc 230 North Milwaukee Ave Vernon Hills IL 60061 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
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<td>Service Form Request</td>
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**Schedule Total** 14977.20

**Total PO Amount** 14977.20

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

**Ship To:**  
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**Attention:** Brandee Hartley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Nardick Coaching</td>
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**Schedule Total**  
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**Total PO Amount**  
**3000.00**
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Bethsabe Jeffcoat</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Ben E Keith Company</td>
<td>Morales,Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>1-1</td>
<td>Coat Chef Black Lg Short S</td>
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Schedule Total 126.55

Total PO Amount 126.55
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Invoices@untsystem.edu**

- **Supplier:** 0000025459
  Bragg Trailers LLC
  8451 West University Drive
  Denton TX 76207
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Taelon Payne

- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

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### Line Item Details

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<td>1/8 - Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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**Schedule Total:** 6687.27

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Total PO Amount 2100.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **AllTerra Central Inc**
  200 E Huntland Dr
  Austin TX 78752-3704
  United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<td>Snyder, Owain Spencer</td>
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### Order Details

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Authorized Signature**
# Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier:

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Authorized Signature
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Purchase Order

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<td>Attention: Konni Stubblefield Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020662
AconityUS Inc
501 George Perry Blvd
Ste E
El Paso TX 79925
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: $4,943.55
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<td>Field Marshall Helmet &amp; Bat Combo</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 146.14
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Attention</td>
<td>Justin Sprick</td>
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<td>Bill To</td>
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<td>Send Invoices to:</td>
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**Total PO Amount**

1000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Praxair - Auxiliary Paste Due Gas Cylinders

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**Schedule Total**
500.00

**Total PO Amount**
500.00
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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# Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040723
Ikonix USA LLC
28105 N Keith Dr
Lake Forest IL 60045-4528
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
9299.00

**Total PO Amount**
9299.00
**Purchase Order**

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

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<td>Address:</td>
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| Total PO Amount | 27810.80 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1580.50

**Total PO Amount**  
1580.50

---

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001175 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Crystal Garrett | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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<td>Phone/Email 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**

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**Total PO Amount**

664.00
### Purchase Order

**Purchase Order Date Revision**
NT752-NT00004380  12-21-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500  Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Dan Balla

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<td>Adjacent Media – October &amp; November 2023</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
Purchase Order

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<th>Airgas USA LLC</th>
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<td>Tulsa OK 74101-1152</td>
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<tr>
<td>United States</td>
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<tr>
<td>Attention: Donovan Ford</td>
<td>Bill To: University of North Texas Business Service Center</td>
</tr>
<tr>
<td>Phone/ Email: Rebecca Laduke</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>To: UNT System Business Service Center</td>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
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<tr>
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Schedule Total |
Total PO Amount | 260.41
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017845  
Vaisala Inc  
194 S Taylor Ave  
Louisville CO 80027-3024  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information
- **Tax Exempt ID:** Replenishment Option:
- **Standard**

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<td>Cooling/Venting Coil for Sampling Cell</td>
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<td>INDIGO202 Digital Transmitter, Configuration Code INDIGO2021A2B0</td>
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<td>Sampling Cell DMT242SC2 with Swagelok Connectors for 1/4&quot; Tubing</td>
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**Schedule Total**

- **1 – 1** 358.00
- **2 – 1** 1644.00
- **3 – 1** 164.00
- **4 – 1** 2369.00

**Total PO Amount** 4535.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Wacom Cintiq Pro 24 Creative Pen Display - digitizer - HDMI. DisplayPort U</td>
<td>DTK2420K0</td>
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<td>Wacom Cintiq Pro Ergo Stand for DTK2420</td>
<td>ACK62801K</td>
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<td>Logitech Gaming Mouse G502 (hero) - mouse-USB</td>
<td>910-005469</td>
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<td>Logickeyboard Astra 2 MAC Wired KB</td>
<td>LKB-MCOM4-A2M-US</td>
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Total PO Amount: 39459.68
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm (27.0)</td>
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**Schedule Total**  
1396.70

**Schedule Total**  
385.00

**Total PO Amount**  
1781.70

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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| 1 - 1    | SI# B4VL38 Dell Latitude  
5440Estimated delivery if purchased  
today:Dec. 28, 2023 |              |               |        | 22.00     | EA  | 1400.00  | 30800.00    | 12/21/2023 |              |          |             |            |
| 2 - 1    | SI# B4VL38 Dell Latitude  
5440Estimated delivery if purchased  
today:Jan. 01, 2024 |              |               |        | 50.00     | EA  | 1730.00  | 86500.00    | 12/21/2023 |              |          |             |            |

**Schedule Total**  
30800.00

**Schedule Total**  
86500.00

**Total PO Amount**  
117300.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| **Supplier:** 0000072980 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Miguel Portillo | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
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<tbody>
<tr>
<td><strong>Supplier:</strong> ASGN Inc</td>
<td><strong>Ship To:</strong> Morales, Gabriel Adrian</td>
<td><strong>Attention:</strong></td>
<td><strong>Bill To:</strong></td>
</tr>
</tbody>
</table>
| **PO Box 74008799** | **Phone/ Email:**  
940/369-5500  
Gabriel. Morales@untsystem.edu | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Chicago IL 60674-8799** | **Currency:** | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **United States** | **Currency:** | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Information

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<td>1 - 1</td>
<td>Service Form Request-Editing CMHT IT</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000017066
Castro Roofing of Texas
4854 Olson Drive
Dallas TX 75227-2103
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Total PO Amount 1787.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1428

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<td>C2G 50ft Cat6 Ethernet Cable - 550MHz - Snagless -</td>
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<td>5 - 1</td>
<td>APC Metered Rack PDU AP8841 - 0U - 208V NEMA 16-30</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td></td>
<td>Standard</td>
<td>703.28</td>
<td>2813.12</td>
<td>12/21/2023</td>
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<td></td>
<td>Input / (36) C13 &amp; (6) C19 Output</td>
<td></td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>6</td>
<td>Bright Cluster Manager Public Sector 250 to 499 nodes 1YR Subscription</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>126.08</td>
<td>504.32</td>
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<td><strong>504.32</strong></td>
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| 7        | Bright Cluster Manager Accelerator Premium PublicSector 100 to 249 accelerators 1 YR Subscription |        | 16.00   | EA  | 37.69    | 603.04       | 12/21/2023 |
|          |                                   |        |          |     |          |              |            |
|          | **Schedule Total**                |        |          |     |          | **603.04**   |            |

| 8        | CON 3/3 - 20TB HDD SAS ISE 12Gbps 7.2K 512e 3.5in Hot-Plug, CUS Kit |        | 28.00   | EA  | 682.10   | 19098.80     | 12/21/2023 |
|          |                                   |        |          |     |          |              |            |
|          | **Schedule Total**                |        |          |     |          | **19098.80** |            |

**Total PO Amount** 385000.00

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Authorized Signature

Denton TX 76205
United States
Purchase Order

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Simone Chambers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>1 – 1</td>
<td>Renovate Bruce Hall Cafeteria Increase Seating, Improve Operational Function - IDIQ</td>
<td></td>
<td>1.00</td>
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<td>55696.95</td>
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Schedule Total 55696.95

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<tr>
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<td>Reimbursables</td>
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<td>3985.55</td>
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Schedule Total

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Schedule Total 3985.55

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<td>3 – 1</td>
<td>Pending Change Orders</td>
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Schedule Total

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<tr>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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Schedule Total 0.01

Total PO Amount 59682.51
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**The Hanover Research Council LLC**
4401 Wilson Blvd Fl 4
Arlington VA 22203-4194
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000063368 THE HANOVER RESEARCH COUNCIL LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>4401 Wilson Blvd Fl 4 Arlington VA 22203-4194</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Mayra Stone

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
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<td>Hanover Research</td>
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**Schedule Total**

1057.50

**Total PO Amount**

1057.50

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Cuevas Distribution Inc</th>
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| Address | PO Box 161006  
Fort Worth TX 76161-1006  
United States |

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<td>Energy Charge for LN2</td>
<td>1.00 EA</td>
<td>539.00</td>
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<td>Fill, Nitrogen bulk CF</td>
<td>1.00 EA</td>
<td>8894.16</td>
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<td>HAZARDOUS MATERIAL CHARGE</td>
<td>1.00 EA</td>
<td>64.00</td>
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<td>RNTTANKBLK</td>
<td>1.00 EA</td>
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Total PO Amount: 12499.16

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000040717  
SVSLabs Inc.  
12262 Goleta Ave  
Saratoga CA 95070-3244  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Dielectric Constant of Solids &amp; Liquids, Model DSL-01Dielectric measurements of nonconducting solids &amp; liquids.</td>
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<td>1.00</td>
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<td>Insurance, Shipping and Handling - Ground Shipping from US Warehouse</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>2,7-Dibromopyrene, 1g</td>
<td></td>
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<td>80.25</td>
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<td>Shipping, FedEx Ground</td>
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<td>EA</td>
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**Total PO Amount**  
90.25
| Line-Sch | Item/Description                  | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  | Scheduled Total | Line-Sch | Item/Description                  | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  | Scheduled Total | Line-Sch | Item/Description                  | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  | Scheduled Total |
|----------|-----------------------------------|-------------|--------|----------|------|----------|--------------|-----------|----------------|----------|-----------------------------------|-------------|--------|----------|------|----------|--------------|-----------|----------------|----------|-----------------------------------|-------------|--------|----------|------|----------|--------------|-----------|----------------|----------|-----------------------------------|-------------|--------|----------|------|----------|--------------|-----------|----------------|
| 1 - 1    | Tungsten Plate Purity: 99.95%    |             |        | 1.00     | EA   | 735.00   | 735.00       | 12/21/2023| 735.00         |          | shipping                        |             |        | 1.00     | EA   | 125.00   | 125.00       | 12/21/2023| 125.00         |          |                                                                 |             |        | 1.00     | EA   | 125.00   | 125.00       | 12/21/2023| 125.00         |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>2,3,5,6-Tetrafluoro-7,7,8,8-tetracyanoquinodimethane 97%, 25mg</td>
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<td>EA</td>
<td>20.00</td>
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**Total PO Amount** 211.25

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Tantalum Carbide (TaC) Powder</td>
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Schedule Total  

Total PO Amount  
850.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
</table>
| **Attention:** | Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Line- Sch** | **Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
| 1 | GF70148 02/09/2023-02/09/2028 | 1.00 EA | 11783.88 | 11783.88 | 12/21/2023 |
| 2 | GF70148 02/09/2023-02/09/2028 >$25K | 1.00 EA | 175000.00 | 175000.00 | 12/21/2023 |

**Schedule Total** 11783.88

**Schedule Total** 175000.00

**Total PO Amount** 186783.88

---

**Authorized Signature**
**Purchase Order**

**Supplyer:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
261746.49

**Total PO Amount**  
261746.49

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**Legendary Signatures**

**Authorized Signature**
**Purchase Order**

**Vendor:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Customer:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Bill To</th>
<th>Attention: Leslie Gatson</th>
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</table>
| 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  
| UNT System Business Service Center  
| UNT System Business Service Center |

---

**Contact Information:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Purchase Order Details:**  
**Purchase Order Number:** NT752-NT00004406  
**Purchase Order Date:** 12/21/2023  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add GROUND

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Vendor Information:**  
Supplier: 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Information:**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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Schedule Total: 4408.32

Authorized Signature
### Purchase Order

**Supply Information:**
- **Supplier:** Wilson Bauhaus Interiors LLC
- **Address:** PO Box 95530, Grapevine TX 76099-9734, United States

**Bill To:**
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Leslie Gatson

**Due Date:** 12/21/2023

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## Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
**Address:** PO Box 95530, Grapevine TX 76099-9734

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Line/Sch:**  
- **Item/Description:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

### Tax Exempt ID:

### Replenishment Option:
- **Standard**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | 10582.82 |

28 - 1 | Change Orders | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 |

**Schedule Total** | 0.01 |

**Total PO Amount** | 216542.33 |
**Purchase Order**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004737 Fairway Supply Inc PO Box 638 Grapevine TX 76099-0638 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000043080  
AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2900.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
Page: 1 of 1

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20.00

**Total PO Amount**  
51.04

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
- **Currency**: Ashley, Barraza@untsystem.edu

**Supplier**

- **Ship To**: Simon Fraser University
- **ATTN**: PKP Manager of Finance
- **8888 University Drive**, Burnaby BC V5A 1S6 Canada

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lidia Arvisu

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2500.00

**Total PO Amount** 2500.00
**Purchase Order**

**Supplier:** 0000004853
Great Southwestern Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 3089.01
**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hillman Wall Dog</td>
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<td>PPG Wall Paint, Union White</td>
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<td>PPG Breakthrough Int/Ext Satin Trim &amp; Cabinet Paint Jamba Green</td>
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**Total PO Amount**  
483.42
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000040318 5AXISWORKS LTD 5 Artesian close London NW10 8RW United Kingdom | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States | Attention: Lorena Cavazos | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|---|---|

---

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Buyer
- Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Ship Via
- **GROUND**

### Order Information

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<tr>
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<td>CON 1/4 - 5XM: 5AXISMAKER 5XM400</td>
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### Total PO Amount
- **10705.00**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Authorized Signature**
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Total PO Amount: 23442.37
**Purchase Order**

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**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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**Attention:** Dez Ward

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>42x100 36# Color Bond Bright White</td>
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<td>36x100 36# IJ Coated Matte Paper w/PSA (3&quot; cores)</td>
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<td>5 - 1</td>
<td>40x60-25 3/16' White Foam Core</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Recipient:** UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursable Mileage - REMAINING VALUE OF PO 255791</td>
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**Schedule Total**  
9775.00  
1209.60  
0.01

**Total PO Amount**  
10984.61

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Authorized Signature
**Purchase Order**

**Supplier:** 0000030382  
Drytec Moisture Protection Technology  
8750 N Central Expy Ste 1730  
Dallas TX 75231-6449  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Science Research Bldg 2nd Fl Reno - Purchase Order - REMAINING VALUE OF PO 256323</td>
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**Schedule Total** | 10321.99 |

| 2 - 1 | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 12/22/2023 |

**Schedule Total** | 0.01 |

**Total PO Amount** | **10322.00** |
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
53658.19

| 2 - 1    | Installation Services - REMAINING VALUE OF PO 257024 |        | 1.00     | EA  | 34530.00 | 34530.00     | 12/22/2023 |

**Schedule Total**  
34530.00

| 3 - 1    | Bonds - REMAINING VALUE OF PO 257024 |        | 1.00     | EA  | 2250.00 | 2250.00      | 12/22/2023 |

**Schedule Total**  
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| 4 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01    | 0.01         | 12/22/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
90438.20
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

**SHIP TO:**
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**ATTENTION:** Janna Morgan
**BILL TO:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**TOTAL PO AMOUNT**
13731.41

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
</table>
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000030882  
**Testforce USA Inc**  
**4552 Sunbelt Dr**  
**Addison TX 75001-5131**  
**United States**

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
1028.70
**Purchase Order**

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<td>940/369-5500</td>
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<td>Supplier: 0000036965</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>823 Congress Ave # 1827</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
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<td>Austin TX 78768-2437</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

**Ship To:**  
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**Attention:** Mandy Outlaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Konica Minolta BizHub 650i</td>
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**Schedule Total**  
7662.72

**Total PO Amount**  
7662.72

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002132  
Southern Illinois University  
Woody Hall 311, Mail Code 4709  
900 S. Normal Ave.  
Carbondale IL 62901-4302  
United States

**Ship To:**  
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**Attention:** Magdalena Grohman  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 125695.01

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**Authorized Signature**
**Purchase Order**

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**Buyer**

Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Barraza, Ashley</td>
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Supplier: 0000006962
ZarembaMusic
1718 Montview Blvd
Greeley CO 80631-5225
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 75.00

Total PO Amount 75.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

**Tax Exempt ID:**  
National Electrostatics Corp

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**Schedule Total**  
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**Schedule Total**  
64195.00

**Schedule Total**  
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**Schedule Total**  
515.00

**Total PO Amount**  
490165.00

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

Supplier: 000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

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Attention: Karla Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 8012.63

Total PO Amount 8012.63

Authorization Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

**Ship To:**
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**Attention:** Karla Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
29091.18
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000040282  
Brazzle, Stephanie  
3152 Wellborne Dr W  
Mobile AL 36695-3290  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040495
Black Dog Educational Design Co LLC
2140 Perkiomenville Rd
Harleysville PA 19438-1330
United States

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**Attention:** Yaa Darkwa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040638
Philip McCarthy
7522 Holly Hill Dr Apt 38
Dallas TX 75231-4515
United States

**Ship To:**
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**Attention:** Yaa Darkwa
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Ship To

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### Attention

Amanda Pingry

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton, TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
7350.00

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**Authorized Signature**
**Vendor:** Newport Corporation  
**Address:** 1791 Deere Avenue  
**City:** Irvine  
**State:** CA  
**Zip Code:** 92606 

**Ship To:** This is not a valid Purchase Order. 
**Attention:** Austin Spurgeon 
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX 76205  
**Zip Code:** 76205 

**Purchase Order Information:**  
**Purchase Order Number:** NT752-NT00004453  
**Purchase Order Date:** 01-02-2024 
**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND 

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Email:** Laduke@untsystem.edu 

**Authorizing Signature**

---

**Tax Exempt?** | **Line-Shc** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** 
---|---|---|---|---|---|---|---|---|--- 
1 | 1 | CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes. | | | 1.00 | EA | 52288.59 | 52288.59 | 01/02/2024 

**Schedule Total** 52288.59 

2 | 1 | CON 2/8 - TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range | | | 1.00 | EA | 23524.47 | 23524.47 | 01/02/2024 

**Schedule Total** 23524.47 

3 | 1 | CON 3/8 – NirUvis Monolithic Wavelength Extension for TOPAS-Prime:60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range | | | 1.00 | EA | 40064.31 | 40064.31 | 01/02/2024 

**Schedule Total** 40064.31 

4 | 1 | CON 4/8 - Mounted Beamsplitter, 50%, Enclosed (with cover) | | | 1.00 | EA | 1808.44 | 1808.44 | 01/02/2024 

**Schedule Total** 1808.44 

5 | 1 | CON 5/8 – EMTEL-AC Mirror Telescope with | | | 2.00 | EA | 4298.00 | 8596.00 | 01/02/2024 

**Schedule Total** 8596.00
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Total PO Amount: 134787.51
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Excise Registration Code:** 2023-1428

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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<td>1.00 EA</td>
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<td>8 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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<td>2.00 EA</td>
<td>1516.30</td>
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| Total PO Amount | 7964.44 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States |
| --- | --- |
| Ship To | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention | Christiane Paris |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Cleaning Solution, GP, 128 oz. (3.8 L)</td>
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**Schedule Total**  
247.00

**Total PO Amount**  
247.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021612  
Nanostructured & Amorphous Materials Inc  
1526 Katy Gap Rd Ste 302  
Katy TX 77494-6512  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Aluminum Oxide (Al2O3) Nanopowder (alpha, 99.9%, 200 nm), 100g</td>
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<td>2</td>
<td>Aluminum Oxide (Al2O3) Nanopowder (alpha, 99.9+%, 500 nm), 100g</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>GF70150 3/7/2023-3/6/2026 - UM</td>
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**Schedule Total**  
394900.02

**Total PO Amount**  
394900.02

Authorized Signature
## Purchase Order

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<tr>
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<tr>
<td>1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00 Total cost =210,900.00</td>
<td>1.00 EA</td>
<td>210900.00</td>
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<td>2</td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60Hz Unit Price=11, 397.00, Item Discount=53,897.00, Total cost=7,500.00</td>
<td>1.00 EA</td>
<td>7500.00</td>
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<tr>
<td>3</td>
<td>CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit toseed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above Unit Price=10, 000.00 Item Discount=5,000.00, Total cost=5,000.00</td>
<td>1.00 EA</td>
<td>5000.00</td>
<td>5000.00</td>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>4</td>
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<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557 Unit price=$2,308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
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<td>1.00</td>
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Schedule Total 2000.00

| 5    | 1   | CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics & Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00 |        | 1.00     | EA  | 67300.00 | 67300.00     | 01/02/2024 |

Schedule Total 67300.00

| 6    | 1   | CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00 |        | 1.00     | EA  | 45350.00 | 45350.00     | 01/02/2024 |

Schedule Total 45350.00

Authorized Signature
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<th>Quantity</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters.</td>
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<td>Unit price=$350.00, Item Discount=$100.00, Total cost=$250.00</td>
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<td>CON 8/10 - RS2000 Series Optical Table, 4 ft x 8 ft x 8 in.,</td>
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<td></td>
<td>1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00</td>
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<tr>
<td>9 - 1</td>
<td>CON 9/10 - Set of four S-2000 Series Standard Isolators with Automatic</td>
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<td>EA</td>
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<td>4600.00</td>
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<td></td>
<td>Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00</td>
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<td>10 - 1</td>
<td>CON 10/10 - shipping fees</td>
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</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

| Supplier: 0000042751 Consortium on Revolutionary Era Professor Marc Lerner Treasurer Dept of History Univ of Mississippi PO Box 1848 University MS MS 38677-1848 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Miranda Leddy Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line Sch</th>
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Schedule Total 500.00

Total PO Amount 500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavalier Microphone</td>
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<td>2 - 1</td>
<td>Shure - Wireless System with SM58 Handheld Transmitter</td>
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<td>3 - 1</td>
<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
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<td>Extron - XPA-2001-70V Audio Amplifier</td>
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<tr>
<td>5 - 1</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
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**Suppliers:**  
- Supplier: 0000028252  
  Direct Packet Inc dba OneVision  
  Solutions  
  909 Lake Carolyn Parkway  
  Ste 450  
  Irving TX 75039  
  United States

**Ship To:**  
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Supplier Information

**Supplier:** 0000028252 Direct Packet Inc dba OneVision Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

### Ship To

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### Attention

Leslie Gatson

### Payment Terms

30 days

### Freight Terms

Dest, prepay & add

### Ship Via

GROUND

### Buyer Information

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Supplier Information

**Supplier:** 0000028252 Direct Packet Inc dba OneVision Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

### Ship To

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### Attention

Leslie Gatson

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

No

### Tax Exempt ID:

No

### Replenishment Option:

Standard

### Line-Sch

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<tr>
<td><strong>6 - 1</strong> PTZ Optics 12X Move SE (White) - 1080p</td>
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<td>EA</td>
<td>1000.00</td>
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<td>PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo</td>
<td></td>
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<tr>
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<td><strong>7 - 1</strong> PTZ Optics 20X Move SE (White) - 1080p</td>
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<td>PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad</td>
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<td><strong>8 - 1</strong> Custom cable &amp; connector package</td>
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<td>wireless microphone</td>
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Schedule Total 3438.00

Schedule Total 414.00

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Schedule Total 0.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway Ste 450  
Irving TX 75039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**DUPLICATE**  
**Purchase Order** NT752-NT00004465  
**Date** 01-02-2024  
**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
Supplier: 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

Ship To:  
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Attention: Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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Schedule Total 492.70

Total PO Amount 492.70
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: PCB Piezotronics Inc  
3425 Walden Ave  
Depew NY 14043  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>831C-SRUpgrade</td>
<td>SoundAdvisor model 831C sound level meter with sound recording. Adds sound snapshot on demand or on events. In 831C, adds file compression</td>
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**Schedule Total**  
1260.00

**Total PO Amount**  
1260.00

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<td>C18(2R-OH) Galactosyl (beta) Ceramide</td>
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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

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Attention: Christophe Cocuron

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>AVANTI POLAR LIPIDS</th>
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<tbody>
<tr>
<td>ADDRESS</td>
<td>700 INDUSTRIAL PARK DRIVE ALABASTER AL 35007 UNITED STATES</td>
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**SUPPLIER:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Christophe Cocuron

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>LINE</th>
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**TOTAL PO AMOUNT:** 1357.07
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Ship To:**
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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>Science Research Bldg 2nd F1 Reno - CMAR &amp; GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113</td>
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**Schedule Total**

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**Total PO Amount**

6893614.41
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Viton rubber sheet</td>
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<td>Anchors, 1/4-20</td>
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<td>Graphite Gasket Sheet</td>
<td>2.00</td>
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<td>5/16-24 Stainless threaded rod</td>
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**Schedule Total**

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**Tax Exempt**?  
**Tax Exempt ID:**

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**Authorized Signature**
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<th>Supplier: 0000001962</th>
<th>McMaster Carr Supply Company</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000002925  
McCollum, Casey  
6217 Echo Summit Ln  
Arlington TX 76017-1905  
United States

**Ship To:**  
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**Attention:** Sarah Sprabary  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

3000.00

3000.00

Authorized Signature
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**Total PO Amount**: 1788.00
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Schedule Total 93576.91

Total PO Amount 93576.91

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Purchase Order

CHANGE ORDER - REPRINT

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Payment Terms

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Schedule Total: 250.00

Total PO Amount: 250.00

Authorizes Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**supplier**: 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To**:  
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**Attention**: Julie Ikpah  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Snyder,Owain Spencer</td>
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## Supplier

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**Schedule Total**  
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**Total PO Amount**  
754.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24266

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
605.61

**Total PO Amount**  
605.61
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002555
Gold Biotechnology Inc
1328 Ashby Road
Saint Louis MO 63132
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 259.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000038470  
Chesser, Charles C  
1318 Marlstone Dr  
Houston TX 77094-3080  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 00000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** UNT Discovery Park  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
74.00  

**Total PO Amount**  
4005.00  

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**Authorized Signature**
**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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**Buyer**

Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000937
Shimadzu Scientific Instruments Inc
202 E Border St
Box 19162
Arlington TX 76010
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 373.00

Total PO Amount: 373.00

Authorized Signature
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Total PO Amount 250.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000040701  
Sphero, Inc.  
7121 B Shelby Ave - Door 19  
Greenville TX 75402  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
9797.23
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sally Pettyjohn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000013265  
FDP Foundation  
500 5th St NW WS524  
Washington DC 20001-2736  
United States

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**Attention:** Sally Pettyjohn  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1-1 | 2024 Membership Dues - Tier 3 | 1.00 | EA | 1500.00 | 1500.00 | 01/04/2024 |

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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Suppli: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Christopher McMullen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Schedule Total 1650.90

2 - 1 Dell Thunderbolt 4 Dock - WD22TB4 | 1.00 | EA | 220.00 | 220.00 | 01/04/2024 |

Schedule Total 220.00

3 - 1 CUS,KYBD,104,US,OT, KB216-B,PMX | 1.00 | EA | 15.00 | 15.00 | 01/04/2024 |

Schedule Total 15.00

4 - 1 DELL MOUSE MS116,US, CUS | 1.00 | EA | 13.00 | 13.00 | 01/04/2024 |

Schedule Total 13.00

Total PO Amount 1898.90

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Change Order - Reprint

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

68.24

15.39

141.34

2990.00

455.00

**Authorized Signature**
### Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** Videotex Systems Inc  
**Address:** 12088 Forestgate Dr, Dallas TX 75243-5411, United States

**Ship To:**  
**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**PO Details:**  
**Purchase Order:** NT752-NT00004512  
**Date:** 01-04-2024  
**Revision:** 1 - 2024-02-15  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add GROUND  
**Ship Via:** GROUND  
**Supplier Phone/Email:** Snyder, Owain  
**Phone:** 940/369-5500  
**Email:** Owain.Snyder@untsystem.edu  
**Currency:**

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- Line 17: 715.00
- Line 18: 7163.00
- Line 19: 1131.00
- Line 20: 1066.00
- Line 21: 70.49
- Line 22: 75.40

**Schedule Total:**

- Total: 2695.49

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>0000022120 Reeves, Francis Wayne</td>
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<td>dba Frank W Reeves Piano Maintenance</td>
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<td>PO Box 564</td>
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<td>Ponder TX 76249</td>
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<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
8075.00

**Total PO Amount**
8075.00

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Authorized Signature
Purchase Order

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Schedule Total

| Total PO Amount | 4200.00 |

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Supplier: 0000040427
Lauren Hampton
8711 Ridgehill Dr
Austin TX 78759-7342
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michael Siller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Replenishment Option: Standard

Total PO Amount

4200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

### Supplier:

0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Crystal Garrett  
CG24271

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**  
192.15

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
367.40

**Total PO Amount**  
367.40

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**Authorized Signature**
Purchase Order

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000037011  
**Coro Med**  
**416 Mary Lindsay Polk Dr**  
**Ste 505**  
**Franklin TN 37067-6212**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total** 0.00  
**Schedule Total** 0.00  
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**Schedule Total** 0.00  

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Schedule Total**

| 5788.72 |

**Total PO Amount**

| 5788.72 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>CON (6/18) - Digitalinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
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<td>CON (7/18) - Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
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**Authorized Signature**
### Supplier:
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

### Ship To:
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### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line Item Details:

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<td>CON (14/18) - 55411-CHCNS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 TIEdgeband: Wild Cherry 3MMMetal</td>
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- **Schedule Total**: 8.07
- **Schedule Total**: 32.29
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**SHIP TO:**  
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**ATTENTION:** Lidia Arvisu  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|             | 15   | Finish: Silver SparkleLectern  
Height:: 36" H Lectern  
Style/OB Cutouts::  
Plain Worksurface (No Cutouts)Rear Rack  
Rail:: YES  
Shelf: 1 | Mfg ID | 1.00 | EA | 330.00 | 330.00 | 01/04/2024 |
|             | 16   | CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www | | 1.00 | EA | 3228.20 | 3228.20 | 01/04/2024 |
|             | 17   | CON (17/18) - Lift Gate Service Charge | | 1.00 | EA | 150.00 | 150.00 | 01/04/2024 |

**SCHEDULE TOTAL**  
2811.60

**SCHEDULE TOTAL**  
330.00

**SCHEDULE TOTAL**  
3228.20

**SCHEDULE TOTAL**  
150.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

**Ship To:**  
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**Attention:** Joe Knight  
**Bill To:**  
UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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### PURCHASE ORDER

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**

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**Ship To:**

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**Attention:** Rebecca Green

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000014595
Mongoose Research Inc
6506 E Quaker St Ste 202
Orchard Park NY 14127
United States

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**Supplier:** 0000040620  
Opti Temp Inc  
1500 International Dr  
Traverse City MI 49686-8752  
United States

**Ship To:**  
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**Attention:** Fateme Esmailie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 1310.00
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Apple Apps Bundle</td>
<td>37546</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>599.97</td>
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<td>599.97</td>
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Schedule Total 599.97
Total PO Amount 599.97

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000035086  
CLO Virtual Fashion LLC  
285 Fulton St Fl 58  
Ste T  
New York NY 10007-0166  
United States

### Ship To:
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### Attention:
Kendra Wiese

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? 
Tax Exempt ID: 
Replenishment Option:

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<tr>
<td>1 - 1</td>
<td>Line 1 - CLO3D</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>Software License</td>
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<td>Renewal 2023-12-22</td>
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**Schedule Total**  
5000.00

| 2 - 1    | Line 2 - CLO3D   |                |        | 1.00     | EA  | 2750.00  | 2750.00      | 01/05/2024 |
|          | Software License |                |        |          |     |          |              |        |
|          | Renewal 2023-12-22 |              |        |          |     |          |              |        |

**Schedule Total**  
2750.00

**Total PO Amount**  
7750.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Super-DI Formamide</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>33.99</td>
<td>67.98</td>
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**Schedule Total**  
67.98

**Total PO Amount**  
67.98

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Duplicate Dispatch Via Print**

**Purchase Order**
NT752-NT00004551
01-05-2024

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USAHYDROINERT OPTION FOR 5977C INERT PLUSGC/MSD INERTPLUS FOR OPENLAB WORKSTATION GC/MSD INERTPLUS EI FOR 8890 GC/CM MSD ACADEMIC OPTION SUBSTITUTE IDP3 OIL FREE</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
<td>61747.16</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3 yrs</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**

61747.16

0.00

0.00

0.00
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<tr>
<td>5 - 1</td>
<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intuitive. Intuitive. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td>0000006313</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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Schedule Total 0.00

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<tr>
<td>6 - 1</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td>0000006313</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>7 - 1</td>
<td>CON ALL - Intuvo Install Kit</td>
<td>0000006313</td>
<td>1.00</td>
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Schedule Total 0.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration:Ship-to Country: USAThree Day On-site (Includes Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26s/42/HP</td>
<td></td>
<td>3.00</td>
<td>EA</td>
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<tr>
<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
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<td>1.00</td>
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<tr>
<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
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<td>2.00</td>
<td>EA</td>
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<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit, single</td>
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<td>EA</td>
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<td>0.00</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td></td>
<td>cartridge</td>
<td></td>
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</tbody>
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**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td></td>
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<tr>
<td>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>15 - 1</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8” tubing, tool kit, and Big Universal Trap</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td></td>
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**Schedule Total**

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<td>cartridge</td>
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<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
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**Schedule Total**

**Total**

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<td>cartridge</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 000006313 | Agilent Technologies Inc  
| 4187 Collection Center Dr  
| Chicago IL 60693  
| United States |

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205  
**United States**

### Line-Sch Line

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<tr>
<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
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<td>1200.00</td>
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**Schedule Total**  
0.00

| 18 - 1 | CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source | | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| | | | | | | | | |
| | | | | | | | | |

**Schedule Total**  
0.00

| 19 - 1 | CON ALL - DB-624 UI 30m, 0.25mm, 1.40µm, Intuvo | | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| | | | | | | | | |
| | | | | | | | | |

**Schedule Total**  
0.00

| 20 - 1 | CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest. | | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| | | | | | | | | |
| | | | | | | | | |

**Schedule Total**  
0.00

| 21 - 1 | Trade-in Asset Tag #: 23086 - Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used | | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| | | | | | | | | |
| | | | | | | | | |

**Schedule Total**  
0.00

---

**Authorized Signature**
Purchase Order

Denton TX 76205
United States

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Bruce Hale
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch

Item/Description
instruments Credit
#265000185 of
$14,075.00 will be
applied as an offset
against the purchase
invoice.

Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Schedule Total 0.00

Total PO Amount 61747.16

Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Kevin Millham/Windrose Writing</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>01/08/2024</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
## Purchase Order

**Supplier:** 0000040437  
Christie Kodama  
1555 W 183rd St  
Gardena CA 90248-3903  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<td>Kodama-IMLS grant</td>
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**Schedule Total**  
46330.00

**Total PO Amount**  
46330.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000040325
Paramount Technologies Inc
382 NE 191st St PMB
58356
Miami FL 33179-3899
United States

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Attention: Michele Hicks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|----------|------------------|-----------------------|----------|-----|----------|--------------|---------|
1 - 1       | 1        | Pairsoft Papersave for Advancement- 2nd payment |                     | 1.00     | EA  | 1500.00  | 1500.00      | 01/05/2024 |

Schedule Total 1500.00

Total PO Amount 1500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

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**Attention:** Michele Hicks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Omatic for Advancement- Remaining balance</td>
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<td>11837.50</td>
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Schedule Total 11837.50

Total PO Amount 11837.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000027222 Stanford Advanced Materials 23661 Birtcher Dr Lake Forest CA 92630 Lake Forest CA 92630-1770 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Christiane Paris</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>Irregular W Powder 99.5% min (metal basis) FSSS 0.9-1 um 500 gram sample</td>
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<td>1.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
Purchase Order

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<td>Buyer</td>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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<td>Atrium FreightActual Freight for Agilisys (12367231250) Ingenico</td>
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Schedule Total 962.58

Total PO Amount 962.58
Purchase Order

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<td>StemCell Technologies</td>
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<td>Russell Jordan</td>
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<td>62.00</td>
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| Schedule Total | 124.00 |
|                |        |
|                |        |
|                |        |
|                |        |

| 2 - 1    |             | mTeSR Plus     |                |        | 3.00     | EA  | 375.00  | 1125.00     | 01/05/2024 |
|          |             |                  |                |        |          |     |          |             |          |
|          |             |                  |                |        |          |     |          |             |          |
|          |             |                  |                |        |          |     |          |             |          |

| Schedule Total | 1125.00 |
|                |        |
|                |        |
|                |        |
|                |        |

| 3 - 1    |             | Freight         |                |        | 1.00     | EA  | 125.00  | 125.00      | 01/05/2024 |
|          |             |                  |                |        |          |     |          |             |          |
|          |             |                  |                |        |          |     |          |             |          |
|          |             |                  |                |        |          |     |          |             |          |

| Schedule Total | 125.00 |
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|                |        |
|                |        |

| Total PO Amount | 1374.00 |
|                |        |
|                |        |
|                |        |
|                |        |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry/Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>0104_CLY Tet back F</td>
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Schedule Total 10.50

| 2 - 1    | 0104_CLY Tet back R    | 1.00   |          | EA  | 8.40     | 8.40         | 01/05/2024     |

Schedule Total 8.40

| 3 - 1    | 0104_UCOE ai infu F    | 1.00   |          | EA  | 14.28    | 14.28        | 01/05/2024     |

Schedule Total 14.28

| 4 - 1    | 0104_UCOE ai infu R    | 1.00   |          | EA  | 14.28    | 14.28        | 01/05/2024     |

Schedule Total 14.28

| 5 - 1    | 0104_UCOE ai infu 2R   | 1.00   |          | EA  | 13.86    | 13.86        | 01/05/2024     |

Schedule Total 13.86

**Total PO Amount** 61.32

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (2/4) – Curved Clamps</td>
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<td>CON (4/4) – shipping</td>
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**Total PO Amount** | 6447.75

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 3460.00
**Supply:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [X] Yes

### Tax Exempt ID:

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- **1251.72**
**Purchase Order**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000072321 Harrell's LLC PO Box 807 Lakeland FL 33802 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 3793.50

**Total PO Amount** 3793.50

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

Supplier: 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

### Ship To

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### Attention

UNT Discovery Park

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Service Form Request-Berger | 1.00 EA | 1090.00 | 1090.00 | 01/08/2024 |

**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

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Authorized Signature

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## Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000009828  
Wrike Inc  
70 North 2nd St  
San Jose CA 95113  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000009828  
Wrike Inc  
70 North 2nd St  
San Jose CA 95113  
United States

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**Schedule Total**  
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**Total PO Amount**  
10800.00

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Schedule Total: 7158.70

Total PO Amount: 7158.70
## Purchase Order

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

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**Attention:** Natalie Garcia-McIntire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11393.25

**Total PO Amount**  
11393.25

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006888 ESRI  
380 New York Street  
Redlands CA 92373-8100  
United States |
|---|

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**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00004584
Date: 01-08-2024
Revision:

**Payment Terms**
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000040936
Robert S. Ehlers, Jr.
13715 Fancher Rd
Westerville OH 43082-9500
United States

**Ship To:**
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**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
37196.28

| 2 - 1    | Developmental Mathematics- MyMathLab (18 week) MATH 350: 7 sections; 196 seats |           | 196.00 | EA  | 99.99 | 19598.04 | 01/08/2024 |

**Schedule Total**
19598.04

**Total PO Amount** 56794.32
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**Purchase Order**

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<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
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<td>Sugar Land TX 77478 United States</td>
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<td>Excise Registration Code: 2023-1428</td>
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**Suppliers:**

- 739P7: Item KB216-B Dell Multimedia Wired Keyboard in black. See attached quote.
- 0KW2K: Item KM5221W Dell Pro Wireless Keyboard & Mouse in black. See attached quote.

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| 2 - 1    | 0KW2K             |                       | 15.00    | EA  | Standard             | 36.00    | 540.00      | 01/08/2024 |
|          |                   |                       |          |     |                      |          |             |         |
| Schedule Total: 540.00 |

**Total PO Amount:** 765.00

**Authorized Signature**
Purchase Order

Authorized Signature

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<td>Snyder, Owain Spencer</td>
<td>Snyder, Owain Spencer</td>
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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017984  
CHW Productions LLC  
209 S Stephanie St Ste B-169  
Suite 124  
Henderson NV 89012  
United States

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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003773  
University of Oklahoma  
660 Parrington Oval Rm 303  
Norman OK 73019  
United States

**Ship To:**  
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**Attention:** Veronica Baldwin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2801.00
## Purchase Order

**Supplier:** 0000065441
Barnes&Noble College
Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Wendy McCue

**Ship To:**
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**Authorized Signature**

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<td>Gift Cards</td>
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**Schedule Total**
2750.00

**Total PO Amount**
2750.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000040904  
Leian Omar Alshaer  
580 Hords Creek Dr  
Prosper TX 75078-2027  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
370.00

**Total PO Amount**  
370.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036170  
Glen Lake Camp and  
Retreat Center  
1102 NE Barnard St  
Glen Rose TX 76043-5003  
United States

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**Attention:** Laura George  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
17900.69

**Total PO Amount**  
17900.69

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Spectinomycin Dihydrochloride Pentahydrate, USP Grade (5 g)</td>
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<td>39.00</td>
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**Schedule Total**  
39.00

| 2 - 1    | Kanamycin Monosulfate, USP Grade (5 g) |        | 1.00     | EA  | 35.00    | 35.00        | 01/08/2024  |

**Schedule Total**  
35.00

| 3 - 1 | shipping |        | 1.00     | EA  | 12.99    | 12.99        | 01/08/2024  |

**Schedule Total**  
12.99

**Total PO Amount**  
86.99

---

**Authorized Signature**
Supplier: 0000033402
ScienceDocs Inc.
46-E Peninsula Center Dr. #509
Rolling Hills Estates CA 90274
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 2170.00

Total PO Amount: 2170.00
## Purchase Order

**Supplier:** 0000027059
World Archives Holdings LLC
5314 River Run Dr, Ste 110
Provo UT 84604-4405
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

<table>
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<td>Microfilming: Duplication of Approx. 231 Reels @ $305 USD Per Reel</td>
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**Schedule Total**
59886.75

**Total PO Amount**
59886.75

---

Authorised Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

### Ship To:  
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### Attention: Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6065.39

**Total PO Amount**  
6065.39

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Supplier: 0000016529 Cumulus Solutions Inc 2180 Wolftrap Court Vienna VA 22182 United States</th>
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<tbody>
<tr>
<td><strong>Attention:</strong> Chris Canuteson</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Zoom EDU Meeting Licenses (Faculty)</td>
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<td>Zoom EDU Meeting Licenses (Students)</td>
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<td>Zoom Room Connector Licenses</td>
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<td>6 - 1</td>
<td>Zoom Rooms Software Licenses</td>
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**Purchase Order**

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 306.55

Total PO Amount 306.55
## Purchase Order

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 14900.01

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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Ship To:**  
**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

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**Schedule Total**  

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**Authorized Signature**
Purchase Order

| Supplier: 0000023043 |  
| Intelligent Interiors Inc |  
| 16837 Addison Road Ste 500 |  
| Addison TX 75001-5610 |  
| United States |  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: Thanh Nguyen |  
| Bill To: | UNT System Business Service Center |  
| Send Invoices to: | invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |  

**Excise Registration Code:** 2023-1436

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Authorized Signature
Purchase Order

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>ESSC Cubicle Replacement Parts</td>
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Schedule Total

| 2 - 1    | ESSC - Delivery & Installation |        | 1.00     | EA  | 700.00   | 700.00       | 01/09/2024 |

Schedule Total

| 3 - 1    | ESSC - Change Order |        | 1.00     | EA  | 0.01     | 0.01         | 01/09/2024 |

Schedule Total

**Total PO Amount** 3506.73
# Purchase Order

**Supplier:** 0000001828  
Nelson + Morgan Architects  
Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Maria Angel  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>Renovate Research Collections Lib. - IDIQ Service Order - Design Services REPLACE PO 252019</td>
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### Purchase Order

**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
  Owain.Snyder@untsystem.edu

---

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>ADA Review</td>
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**Schedule Total**

**Total PO Amount**

1500.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Address</td>
<td>PO Box 94188 Palatine IL 60094-4188</td>
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<tr>
<td>Phone</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 70000.00
Schedule Total 0.01
Total PO Amount 70000.01
**Purchase Order**

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029270
McKinstry Essention, LLC
5005 3rd Ave S
Seattle WA 98134-2423
United States

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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Curry Hall MEP - IDIQ Service Order - Commissioning &amp; TAB Services - REPLACE PO 243317</td>
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<td>790.00</td>
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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount**
790.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72&quot; X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN SATIN HALLNATURAL BEECH</td>
<td></td>
<td>12.00</td>
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**Schedule Total:** 15012.00

| 2 - 1    | Wooten 122 & 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL INPERFORATED METAL FOR ADA PLACE13" HIGH 72" LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH. |        | 12.00    | EA  | 357.75   | 4293.00      | 01/09/2024 |

**Schedule Total:** 4293.00

| 3 - 1    | Wooten 122 & 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUHOLSTERED SOFT SEAT IN GRADE1 / COM |        | 4.00     | EA  | 123.75   | 495.00       | 01/09/2024 |

**Schedule Total:** 495.00

| 4 - 1    | Wooten 122 & 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUHOLSTERED SOFT SEAT IN GRADE1 / COM Attic Stock for |        | 6.00     | EA  | 123.75   | 742.50       | 01/09/2024 |

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commercial
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order.
Attention: Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Spring* Fabric Back -70% Ennis, Chall 802</td>
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<td>Mocha* Fabric Seat - All Ennis, Chall 98</td>
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Schedule Total 742.50

5 - 1 Wooten 122 & 222 - REPLACE PO 254506 - Delivery & Installation

1.00 EA 1900.00 1900.00 01/09/2024

Schedule Total 1900.00

Total PO Amount 22442.50

Authorized Signature
**Order Information:**

- **Supplier:** 0000004166
  Burns & McDonnell
  Engineering Company
  9400 Ward Parkway
  Kansas City MO 64114
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Carl Parsons
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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  Schedule Total
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| 2 - 1    | Pending Amendments if Necessary |        | 1.00    | EA  | 0.01    | 0.01         | 01/09/2024    |

  Schedule Total
  0.01

**Total PO Amount**

42124.51
Purchase Order

Supplier: 0000022092
SpawGlass Contractors Inc
1000 W Magnolia Avenue
Fort Worth TX 76104
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 320818.69

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Schedule Total 0.01

Total PO Amount 320818.70

Authorized Signature
**Purchase Order**

**Supplier:** 00000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- 181044.61
- 3716.00
- 0.01

**Total PO Amount**

- 184760.62

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Ruben Alvarado</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
### Purchase Order

| Supplier | 0000074657 AVI-SPL LLC |
| Ship To | Morales, Gabriel Adrian |
| Attention | William Branch |
| Bill To | UNT System Business Service Center |
| Tax Exempt? | Yes |
| Line-Sch | 1 - 1 |
| Item/Description | AVI-SPL Repairs |
| Mfg ID | 01/03/24 |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 2106.25 |
| Extended Amt | 2106.25 |
| Due Date | 01/09/2024 |

**CHANGE ORDER - REPRINT**

| Purchase Order | NT752-NT00004625 |
| Date | 01-09-2024 |
| Revision | 1 - 2024-02-15 |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Morales, Gabriel Adrian |
| Phone/Email | 940/369-5500 Gabriel.Morales@untsystem.edu |

**Purchase Order Date Revision**

| NT752-NT00004625 | 01-09-2024 |
| 1 - 2024-02-15 |

**Payment Terms**

- 30 days
- Dest., prepay & add
- GROUND

**Ship Via**

**Buyer**

- Morales, Gabriel Adrian

**Phone/Email**

- 940/369-5500 Gabriel.Morales@untsystem.edu

**Tax Exempt ID**

- Yes

**Replenishment Option**

- Standard

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**Schedule Total**

- 2106.25

**Total PO Amount**

- 2106.25

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
10500.00

**Total PO Amount**
10500.00
**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 422.00  
**Schedule Total:** 344.00  
**Schedule Total:** 1298.00  
**Schedule Total:** 1580.00  
**Schedule Total:** 9950.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

### Ship To:  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Attention:  
Christiane Paris

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add

### Ship Via  
GROUND

### Tax Exempt?  
Tax Exempt ID:

### Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>0000016328</td>
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<tr>
<td>Parker Executive Search LLC</td>
</tr>
<tr>
<td>5 Concourse Pkwy Ste 2875</td>
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<tr>
<td>Atlanta GA 30328</td>
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Schedule Total: 90000.00

Total PO Amount: 90000.00

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Authorized Signature
# Purchase Order

**Purchase Order Number:** NT752-NT00004630  
**Date:** 01-10-2024  
**Revision:**

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## Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500  
  Owain.Snyder@untsystem.edu

## Supplier
- **Supplier:** Uline Shipping Supp  
- **Attn:** Accounts Receivable  
- **PO Box:** 88741  
- **Chicago:** IL 60680-1741  
- **United States**

## Attention
- **Attention:** UNT Discovery Park

## Bill To
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States**

## Ship To
- **This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.**

## Tax Exempt
- **Tax Exempt?**  
- **Tax Exempt ID:**

## Line-Sh
<table>
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## Schedule Total
- **Schedule Total:**  
- **Total PO Amount:** 742.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000058467  
Bill Holab Music  
dba Bill Holab Music  
377 Sterling Pl Apt 4  
Brooklyn NY 11238-4641  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<td>Music rental</td>
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**Schedule Total**  
587.00

**Total PO Amount**  
587.00

Authorized Signature
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | Elsevier BV
|----------| RADARWEG 29
|          | 1043 NX Amsterdam
|          | Netherlands

| Ship To: | Morales, Gabriel Adrian
| Phone/ Email | 940/369-5500
| Gabriel. Morales@untsystem.edu

## DUPLICATE

| Purchase Order | NT752-NT00004634
| Date | 01-10-2024
| Payment Terms | 30 days
| Freight Terms | Dest, prepay & add
| Ship Via | GROUND
| Buyer | Morales, Gabriel Adrian
| Phone/ Email | 940/369-5500
| Gabriel. Morales@untsystem.edu

## Attention: Christiane Paris

## Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Material & Design ArticlePublishing Charge
| Quantity | 1.00 EA
| UOM | EA
| PO Price | 2677.50
| Extended Amt | 2677.50
| Due Date | 01/10/2024

### Schedule Total
2677.50

### Total PO Amount
2677.50
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000034853
Schectman, Mark
8023 Forest Trail
Dallas TX 75238
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Dan Balla

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mark Schectman - Q4 Live Wire</td>
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<td>687.00</td>
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**Schedule Total**

| 687.00 |

**Total PO Amount**

| 687.00 |

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**Authorized Signature**

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University of North Texas  
NT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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Supplier: 0000029343  
Jim Round  
Rounded Development  
2520 Strathfield Ln  
Trophy Club TX 76262-3441  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Service Form Request</td>
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<td>10000.00</td>
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Schedule Total  
10000.00

Total PO Amount  
10000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Writing support package</td>
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<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Supplier:** 000038802  
Heart Head Hands LLC  
1441 Rhode Island Ave NW  
Apt 807  
Washington DC 20005-5473  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Flores  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
Purchase Order

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<td>PO Box 6010 Burlington NC 27216-6010 United States</td>
<td>Attention: Kandice Green</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Duplicate**  
**Dispatch Via Print**

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040785  
Southwest Heater and Control  
10610 Control Pl  
Dallas TX 75238-1310  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<td>Watlow Process temperature Controller Model</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
486.00

**Schedule Total**  
60.00

**Schedule Total**  
25.00

**Total PO Amount**  
571.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Q-GARD T2 PACK (1/PK)</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
2355.10
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073996  
LabExpress LLC  
PO Box 2914  
Ann Arbor MI 48106  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
27.00

**Total PO Amount**  
477.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004039  
Texas Society for  
Biomedical Research  
7750 Broadway St  
San Antonio TX 78209  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006905  
Terra Universal Inc  
800 S Raymond Ave  
Fullerton CA 92831  
United States

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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Benchtop, Acrylic with removable top lid</td>
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<td>1 - 1</td>
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Schedule Total  

|          | Service, ISO 6 rating declaration | | 1.00 | EA  | 260.00  | 260.00      | 01/10/2024|
| 2 - 1    |                                  | |          |     |         |              |           |

Schedule Total  

|          | Shipping costs - FOB Destination | | 1.00 | EA  | 708.39  | 708.39      | 01/10/2024|
| 3 - 1    |                                  | |          |     |         |              |           |

Schedule Total  

Total PO Amount  

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040727  
Lynda Martha Gonzalez  
806 Moor Street  
Dallas TX 78028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<td>Consultant - Lynda Gonzalez</td>
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**Extended Amt**: 5000.00  
**Due Date**: 01/10/2024

### Schedule Total

5000.00

### Total PO Amount

5000.00

---

**Authorized Signature**
Supplier: Pro-Lab Diagnostics  
21 Cypress Blvd Ste 1155  
Round Rock TX 78665-1046  
United States

Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>17.00</td>
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# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014763
Pro-Lab Diagnostics  
21 Cypress Blvd Ste 1155  
Round Rock TX 78665-1046  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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**Total PO Amount:** 717.74
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001962 McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States |
|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>01/10/2024</td>
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<td>EA</td>
<td>105.00</td>
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<td>01/10/2024</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1.00 EA</td>
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<td>01/10/2024</td>
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**Schedule Total**  
15.55

| 9 - 1    | Aluminum Sheet |       | 1.00 EA  | 180.13 | 180.13   | 01/10/2024   |          |

**Schedule Total**  
180.13

| 10 - 1   | Shipping      |       | 1.00 EA  | 137.60 | 137.60   | 01/10/2024   |          |

**Schedule Total**  
137.60

**Total PO Amount**  
1326.22

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Authorized Signature
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<td>( deliver January 17th)</td>
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<td>2</td>
<td>YTC Daphnid Feed Mixture (0.5 L)</td>
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<td>EA</td>
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<td></td>
<td>( deliver January 17th)</td>
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<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) ( deliver January 17th)</td>
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**Schedule Total**

- **105.00**
- **30.00**
- **70.00**

**Total PO Amount**

- **205.00**

Supplier: 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States
# Purchase Order

## University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000003163

Carolina Biological Supply Company

PO Box 6010

Burlington NC 27216-6010

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt ID:**

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**1 - 1**

Elodea (Egeria densa), Living, Pack of 50

To be delivered 24 Jan 2024

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<th>1.00</th>
<th>EA</th>
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**Schedule Total**

31.92

**2 - 1**

Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100

To be delivered 1 Feb 2024

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<th>2.00</th>
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**Schedule Total**

76.66

**3 - 1**

Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100

To be delivered 6 Feb 2024

<table>
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<tr>
<th>1.00</th>
<th>EA</th>
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**Schedule Total**

38.33

**4 - 1**

Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100

To be delivered 7 Feb 2024

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<th>1.00</th>
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**Schedule Total**

38.33

**5 - 1**

Crayfish, Large, Living, Pack of 50

To be delivered 27 Mar 2024

<table>
<thead>
<tr>
<th>1.00</th>
<th>EA</th>
<th>192.61</th>
<th>192.61</th>
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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00004667 01-11-2024

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Laduke@untsystem.edu

Supplier: 0000003163 Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<td>Freight and Shipping</td>
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<td>1.00</td>
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<td>477.98</td>
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Total PO Amount 477.98

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004669  
01-11-2024

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td></td>
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<td></td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

** внимание:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request (TCOLE Alexander McCann)</td>
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<td>1.00 EA</td>
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</table>

**Schedule Total**  
35.00

**Total PO Amount**  
35.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Ion Art, Inc.  
407 Radam Ln Ste A100  
Austin TX 78745-1253  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Materials, Labor,</td>
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<td>5946.00</td>
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<td>60% Deposit</td>
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**Total PO Amount**  
14865.01

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000020916  
Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>CON (1/3) - Material</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/11/2024</td>
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<td>Total PO Amount</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000040987  
AmLee Innovations LLC, dba Perigee Direc  
5102 Commercial Dr  
North Richland Hills TX  
76180-6870  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>3M Scotch-Weld</td>
<td>B-A</td>
<td>1.00</td>
<td>EA</td>
<td>89.99</td>
<td>89.99</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 89.99

**Total PO Amount** 89.99

---

Authorized Signature
**Purchase Order**

| Supplier: 0000002322 National Electrostatics Corp 7540 Graber Road Middleton WI 53562-0310 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19&quot; wide x 21.7&quot; deep</td>
<td>1.00 EA</td>
<td>7800.00</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D15P)</td>
<td>1.00 EA</td>
<td>134.00</td>
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<td>01/11/2024</td>
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<td>3 - 1</td>
<td>CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16&quot; SLOTTED LUGS TO 5/16&quot; LUGS)</td>
<td>1.00 EA</td>
<td>230.00</td>
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<td>01/11/2024</td>
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Schedule Total

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Total PO Amount 8164.00
**Authorized Signature**

**Purchase Order**

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<td>30 days</td>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Due Date</th>
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<td>1 – 1</td>
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<td>1240.83</td>
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**Schedule Total** 2481.66

**Total PO Amount** 2481.66
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038753 | Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |
| Attention: Nicole Berry/Adam |  |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Line-Sch | Item/Description  
1 - 1 Tokai-Hit Thermal Plate for 1 3,250.00  
3,250.00 Olympus IX Inverted Microscopes TPi-110RX |

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| Replenishment Option: Standard |

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| Total PO Amount | 3265.00 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Attention</td>
<td>Nicole Berry/Lee</td>
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<td>UNT System Business Service Center</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**
0000003785 Integrated DNA Technologies Inc

**Ship To**
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**Attention**
Nicole Berry/Lee

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<td>0105_UCOE_ai infu F</td>
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</table>

**Total PO Amount**
49.56

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000041027  
DeWalls AC Corp  
5900 S Lake Forest Dr  
Suite 300  
McKinney TX 75070-2193  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Number  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Extended Amt**  
**Due Date**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Sound Absorption: Acoustic Cylinder 2’ long, 1’ diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.</td>
<td>86.00</td>
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<td>5590.00</td>
<td>01/11/2024</td>
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<td>2</td>
<td>Acoustic Labor: Baffle installations Baffles installation. Includes cable, fasteners and hangers.</td>
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<td>6800.00</td>
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<td>Service: Shipping: Shipping fees Shipping fees from and to Denton UNT.</td>
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**Total PO Amount**

12670.01
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039831  
BLOX Digital  
4600 E 53rd St  
Davenport IA 52807-3479  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028744  
Ohio State University  
ABRC  
055 Rightmire Hall  
1060 Carmack Rd  
Columbus OH 43210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

**Ship To:**
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**Attention:** Nicole Berry/Meckes

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
471.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000002089 R&D Systems Inc Accounts Receivable 614 McKinley PI NE Minneapolis MN 55413-2647 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Nicole Berry/Won |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Human IFN-gamma DuoSet ELISA (1 kit for 5 plates)</td>
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**Schedule Total**  
435.00

| 2 - 1 | Human Granzyme B DuoSet ELISA (1 kit for 5 plates) | 1.00 | EA | 435.00 | 435.00 | 01/11/2024 |

**Schedule Total**  
435.00

**Total PO Amount**  
870.00

---

Authorized Signature
Purchase Order

Supplier: 0000027502 Medchemexpress LLC
18 Wilkinson Way
Princeton NJ 08540
United States

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Attention: Nicole Berry/Won Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 68.00

Total PO Amount: 68.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
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**Freight Terms**  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:**  
0000040861  
David Evans  
4503 green ivy rd  
Denton TX 76210  
United States

---

**Ship To:**  
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**Attention:**  
Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8075.00

**Total PO Amount**  
8075.00

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000025703  
**Cicero, Anne Elizabeth**  
**781 Melrose Dr**  
**Prosper TX 75078**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
23608.00

| 2 - 1   | NOTE - 2/PK    |        | 1.00     | EA  | 755.30   | 755.30       | 01/12/2024 |
|         | CON 2/3 - Replacing Asset Tag 23100 / Spectrometer - Fluorescence cell UV 10mm 3.5mL open 2/p. Fluorescence cell, rectangular, open with PTFE lid. UV quartz, matched pair. 10mm pathlength, 3.5 mL. 2/pk. | | | | | |

**Schedule Total**  
755.30

| 3 - 1   | CON 3/3 - shipping and handling |        | 1.00     | EA  | 730.90   | 730.90       | 01/12/2024 |
|         |                                |        |          |     |          |              |          |

**Schedule Total**  
730.90

**Total PO Amount**  
25094.20

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018974
Bunn-O-Matic Corporation
5020 Ash Grove Dr
Springfield IL 62711-6329
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 211.88

Authorized Signature
## Authorized Signature

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>1 - 1</td>
<td>26619 PAGERULER PLUS LADDER</td>
<td>2X250UL</td>
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<td>168.92</td>
<td>168.92</td>
<td>01/12/2024</td>
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**Schedule Total** 168.92

| 2 - 1 | 244610 BACTO LB BROTH MILLER | 2.0KG | 1.00 | EA | 178.67 | 178.67 | 01/12/2024 |

**Schedule Total** 178.67

| 3 - 1 | GR429500 ACRYLAMIDE-BIS 29 1 | 500ML | 1.00 | EA | 141.20 | 141.20 | 01/12/2024 |

**Schedule Total** 141.20

**Total PO Amount** 488.79

---

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001684
Lake Shore Cryotronics
575 McCorkle Blvd
Westerville OH 43082
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line</th>
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<td>1 - 1</td>
<td>Quad-Twist wire, 32 AWG, 7.6 m (25 ft) Warranty: 3 Year Warranty</td>
<td>1.00 EA</td>
<td>277.00</td>
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<td>01/12/2024</td>
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Schedule Total 277.00

Total PO Amount 277.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td></td>
<td>Procaine hydrochloride, 100g</td>
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<td>58.80</td>
<td>58.80</td>
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Schedule Total 58.80

| 2 - 1    |             | Lidocaine, 100g |               |        | 1.00     | EA   | 180.50   | 180.50       | 01/12/2024 |

Schedule Total 180.50

| 3 - 1    |             | Caffeine powder, ReagentPlus®, 100g |               |        | 1.00     | EA   | 32.16    | 32.16        | 01/12/2024 |

Schedule Total 32.16

| 4 - 1    |             | Transportation/Handling |               |        | 1.00     | EA   | 20.00    | 20.00        | 01/12/2024 |

Schedule Total 20.00

**Total PO Amount** 291.46

**Tax Exempt Option:** Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Purchase Order Details

**Purchase Order Number:** NT752-NT00004704  
**Date:** 01-12-2024  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Rebecca.Laduke@untsystem.edu**

**Supplier:** 0000003163 Carolina Biological Supply Company  
**PO Box 6010**  
**Burlington NC 27216-6010**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>GUNSHOT AND EXPLOSIVE RESIDUE TESTING KIT</td>
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<td>1.00</td>
<td>EA</td>
<td>100.22</td>
<td>100.22</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Freight &amp; Handling</td>
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<td>EA</td>
<td>12.90</td>
<td>12.90</td>
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**Schedule Total**  
**12.90**

**Total PO Amount**  
**113.12**

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**Authorized Signature**
**Purchase Order**

**NT752-NT00004705**

**Date:** 01-12-2024

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/ Email:** 940/369-5500 Owain.

Snyder@untsystem.edu

**Supplier:** 0000038263

Knigge, Kelly

1714 E Hickory Hill Rd

ARGYLE TX 76226

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>1 - 1</td>
<td>Knigge, Kelly - Equestrian Fall 23 rental</td>
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**Schedule Total**

3500.00

**Total PO Amount**

3500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034430 UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Nov Platform Fee</td>
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<td>1.00</td>
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<td>7920.00</td>
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**Schedule Total**

7920.00

**Total PO Amount**  
7920.00

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<td>1 - 1</td>
<td>CON (1/7) - Model HP 30 Hot Press and Batch Furnace System</td>
<td>1.00</td>
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<td>111960.00</td>
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<td>30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30</td>
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<td>3 - 1</td>
<td>40% net 6 wk / CON (3/7) - Optical Pyrometer (1)</td>
<td>1.00</td>
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<td>191680.00</td>
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<td>4 - 1</td>
<td>CON (4/7) - Thermocouples (2)</td>
<td>1.00</td>
<td>EA</td>
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<td>5 - 1</td>
<td>CON (5/7) - Field Service Engineer</td>
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<td>8000.00</td>
<td>8000.00</td>
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<td>6 - 1</td>
<td>CON (6/7) - Mass Flow Controller (2)</td>
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<td>CON (7/7) - Critical</td>
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**Schedule Total** 12000.00

**Total PO Amount** 479200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000026991</th>
<th>Ambeed Inc</th>
<th>3205 N Wilke Rd Ste 3205-125</th>
<th>Arlington Heights IL 60004-0001</th>
<th>United States</th>
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<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
<tr>
<td>Attention: Donovan Ford</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<td>1 - 1</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g</td>
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<td>2 - 1</td>
<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 5g</td>
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<td>Shipping, FedEx Ground</td>
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## Purchase Order

### University of North Texas
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPPLICATE

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
- **0000005824**  
  Home Science Tools  
  665 Carbon St  
  Billings MT 59102  
  United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>1</td>
<td>Grasshopper Specimen, Lubber, Large</td>
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<td>24.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**: 39.60

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<tr>
<td>2</td>
<td>UPS Ground shipping</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/13/2024</td>
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**Schedule Total**: 15.25

**Total PO Amount**: 54.85

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Authorized Signature
## Purchase Order Details

**Supplier:** 0000029478  
Fundación Omora  
Teniente Muñoz 166  
Puerto Williams 635-0000  
Chile

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1.00 EA</td>
<td>350</td>
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<td>01/16/2024</td>
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<td>AirFaire faculty for IRES Track II ASI 2023</td>
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| 2 - 1    | 13 students lodging for IRES Track II ASI 2023 | | 1.00 EA | 51545.00 | 51545.00 | 01/16/2024 |
|          | | | | | | | |
| Schedule Total | | | | | | | |

| 3 - 1    | Service Form Request | | 1.00 EA | 1200.00 | 1200.00 | 01/16/2024 |
|          | | | | | | | |
| Schedule Total | | | | | | | |

| 4 - 1    | Michael Thompson Meals /faculty for IRES Track II ASI 2023 | | 1.00 EA | 400.00 | 400.00 | 01/16/2024 |
|          | | | | | | | |
| Schedule Total | | | | | | | |

**Total PO Amount** 53495.00
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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Supplier: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
1016.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**Total PO Amount**  
8075.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

Purchase Order Date
NT752-NT00004728 01-16-2024

Payment Terms
30 days

Buyer
Snyder, Owain Spencer

Supplier: 000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

Ship To:

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Attention: James Davenport

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description
TV for Veterans Center

Tax Exempt ID:
Mfg ID

Replenishment Option:
Standard

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 1019.99 1019.99 01/16/2024

Schedule Total
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Total PO Amount
1019.99
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park Ste 800  
Herndon VA 20171  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
255830.66

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000031074  
Lone Star Alliance  
1790 County Road 401  
Dime Box TX 77853-5270  
United States  

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Attention: Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
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<td>Donovan Ford</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Supplier Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
330.60
**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India  

**Ship To:**  
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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
35000.00

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Authorized Signature
**Purchase Order**

**Company:**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**
0000064590  
Mercatech Inc  
2750 Northhaven Rd Ste 305  
Dallas TX 75229  
United States

**Ship To:**
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**Attention:**
Christiane Paris

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**
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**Total PO Amount**
1000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<td>EA</td>
<td>Standard</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (4/5) - 30% Net 10 Days ARO</td>
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<td>147060.00</td>
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<td>2 - 1</td>
<td>CON (2/5) - Field Service Engineer</td>
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<td>1.00</td>
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<tr>
<td>3 - 1</td>
<td>CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide</td>
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<td>1.00</td>
<td>EA</td>
<td>124860.00</td>
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<td>4 - 1</td>
<td>CON (3/5) - Gas Mas Flow Controller (2)</td>
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<td>14200.00</td>
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<td>CON (5/5) - 40% Net 6 Weeks ARO</td>
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**Total PO Amount** 490200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000072715  
Becker Professional  
Development Corp  
Becker Professional  
Education  
75 Remittance Dr  
Chicago IL 60675-1797  
United States

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becky Andrews  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1999.00

**Total PO Amount**  
1999.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000000798 Graybar Electric Company Inc</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Leslie Gatson</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
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**Ship To:**

Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>1 - 1</td>
<td>OBERON WIRELESS</td>
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<td>5.00</td>
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Schedule Total 285.45

Total PO Amount 285.45

Authorized Signature
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<td>1 - 1</td>
<td>Access Controls Power</td>
<td>1.00</td>
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<td>1887.00</td>
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<td>Supply Circuitry &amp; install</td>
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<td>2 - 1</td>
<td>Change Order</td>
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**Total PO Amount**

1887.01

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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### Supplier:

**ID:** 0000062610  
**Name:** Whitaker,Marc  
**Address:** 412 High St  
**City:** Dickson  
**State:** TN  
**Zip Code:** 37055-2432  
**Country:** United States

**Ship To:**  
**Attention:** Joseph Alderman  
**Bill To:**  
**Ship To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

### Tax Exempt?  
**ID:** Replenishment Option: Standard

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<tr>
<td>1</td>
<td>Marc Whitaker - German Texas Frontier</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/16/2024</td>
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### Schedule Total

|              | 600.00 |

### Total PO Amount

|              | 600.00 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Purchase Order**

<table>
<thead>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Bearden

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<td>Dell Latitude 5440</td>
<td>i5, 16, 256 (Customizable)</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<table>
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<tr>
<th>Supplier</th>
<th>0000006227 Summus Industries, Inc</th>
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<td></td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
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<td></td>
<td>Sugar Land TX 77478 United States</td>
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<td>Attention:</td>
<td>Rebecca Green</td>
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<td>Bill To:</td>
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**Excise Registration Code:** 2023-1428

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<tr>
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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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**Schedule Total** 180.00

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<td>2 - 1</td>
<td>Precision 3460 Small Form Factor</td>
<td>1.00 EA</td>
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**Schedule Total** 1857.77

**Total PO Amount** 2037.77
Purchase Order

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000028750
Integrated Books
International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

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Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 8777.92

Total PO Amount: 8777.92
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000073356  
ClarkDietrich Building Systems  
4200 Cedar Blvd  
Baytown TX 77520  
United States  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

[Image of the University of North Texas logo]

Purchase Order

| Supplier | 0000006227 Summus Industries, Inc |
| Ship To  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention| Lainey Griffith |
| Bill To  | UNT System Business Service Center |
| Supply To | UNT System Business Service Center |
| Address  | 1112 Dallas Dr., Ste. 4200 |
| City     | Denton TX 76205 |
| State    | United States |

Excise Registration Code: 2023-1428

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
### Purchase Order

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - Yamaha Dm7-EX 120-channel Dual Bay Digital Console with Control Expansion</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27100.00</td>
<td>27100.00</td>
<td>01/17/2024</td>
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<td>2 - 1</td>
<td>CON (2/2) - Estimated Freight</td>
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<td>145.00</td>
<td>145.00</td>
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**Schedule Total**  
27100.00  

**Schedule Total**  
145.00  

**Total PO Amount**  
27245.00

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dimethyl sulfoxide-d6</td>
<td>99.5 atom % D, 100g</td>
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**Schedule Total**

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<td>2 - 1</td>
<td>Formic acid reagent</td>
<td>grade, 95%, 1L</td>
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**Schedule Total**

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<td>3 - 1</td>
<td>Transportation/Handling</td>
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**Schedule Total**

20.00

**Total PO Amount**

709.20

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Keshia Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Alienware Aurora R16</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000031856 Michigan State University Society of Newspaper Design 305 Communication Arts Bldg East Lansing MI 48824-1212 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Crystal Garrett CG24306</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Payment for remaining funds on subaward 229388</td>
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<td>1.00</td>
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<td>6028.20</td>
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<td>01/17/2024</td>
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**Schedule Total** 6028.20

**Total PO Amount** 6028.20

---

Authorized Signature
## Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Boron tribromide solution, 1.0 M in methylene chloride</td>
<td></td>
<td>1.00</td>
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**Authorized Signature**
Purchase Order

| Supplier: 0000016508 | Angstrom Engineering Inc |
| Ship To: Morales, Gabriel Adrian |
| Attention: Christine Bomar | Bill To: UNT System Business Service Center |
| 160 Boychuk Drive | Send Invoices to: invoices@untsystem.edu |
| Cambridge ON N3E 0E6 | 1112 Dallas Dr., Ste. 4200 |
| Canada | Denton TX 76205 |
|          | United States |

| Supplier: 0000016508 | Angstrom Engineering Inc |
| Ship To: Morales, Gabriel Adrian |
| Attention: Christine Bomar | Bill To: UNT System Business Service Center |
| 160 Boychuk Drive | Send Invoices to: invoices@untsystem.edu |
| Cambridge ON N3E 0E6 | 1112 Dallas Dr., Ste. 4200 |
| Canada | Denton TX 76205 |
|          | United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Inland 19 Ultra Vacuum Oil, private label AE-19 Ultra</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>01/17/2024</td>
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Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cuevas Young/Aouadi</td>
<td>GF70126 GP00128</td>
<td>1.00</td>
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<td>116.42</td>
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<td>2 - 1</td>
<td>cylinder usage</td>
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<td>34.02</td>
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**Total PO Amount** 150.44

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034578  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Infinity Set Virtual Studio</td>
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<td>1.00</td>
<td>EA</td>
<td>27997.00</td>
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<td>Maintenance Infinity Set - Year 1</td>
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<td>Infinity Set Training</td>
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**Total PO Amount**  
36492.00

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**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Amber Guillory  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49000.00

**Total PO Amount**  
49000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Remove and replace concrete paving</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
5600.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000037669
PEAK Learning Inc
3940 Broad St Ste 7-385
San Luis Obispo CA 93401-7017
United States

**Ship To:**
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**Attention:** Rhonda Acker
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Total PO Amount**

11500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
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<td>1.00</td>
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**Schedule Total**  
5.87

**Total PO Amount**  
5.87

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### DUPLICATE

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

### Supplier:
- **0000030054**
- **Be Animated Creative Services LLC**
- **6983 Seabreeze Dr**
- **Grand Prairie TX 75054**
- **United States**

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Ismael Ochoa**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **No**

### Tax Exempt ID:
- **Replenishment Option:** Standard

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**Schedule Total**
- **300.00**

**Total PO Amount**
- **300.00**

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**AUTHORIZED SIGNATURE**
Diploma via Print
Purchase Order Date Revision
NT752-NT00004770 01-17-2024
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500
OWaiN.
Snyder@untsystem.edu

Supplier: 0000004853
Great Southwestern
Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 10347.00

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Schedule Total 0.01

Total PO Amount 10347.01

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Currency | |

| Supplier ID | 0000023043 |

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Attention: UNT Discovery Park | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

**Ship To:**
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### Attention:
Vickie Napier

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**DUPPLICATE**

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<td>Barraza, Ashley</td>
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<td>01/17/2024</td>
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| Schedule Total | 34875.00 |

| 2 - 1 | CON (2/2) - Estimated Freight | | 1.00 | EA | 165.00 | 165.00 | 01/17/2024 |

| Schedule Total | 165.00 |

| Total PO Amount | 35040.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
98.80

**Total PO Amount**  
98.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041081  
AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
United States

**Ship To:**  
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**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
94276.00

**Total PO Amount**  
94276.00
# Purchase Order

**Supplier:** 0000030054  
Be Animated Creative Services LLC  
6983 Seabreeze Dr  
Grand Prairie TX 75054  
United States

**Ship To:**  
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**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MGC- Takeover DJ Invoice</td>
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**Schedule Total**  
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**Total PO Amount**  
300.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Sigma-Aldrich Inc</th>
<th>PO Box 535182</th>
<th>Atlanta GA 30353-5182</th>
<th>United States</th>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**

4912.11

**Total PO Amount**

4912.11

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**Suppliers:**
- **Supplier:** 0000035086
- **CLO Virtual Fashion LLC**
- **285 Fulton St Fl 58 Ste T**
- **New York NY 10007-0166 United States**

**Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

**Attention:** Kendra Wiese

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205 United States**

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041071
Mouser Electronics, Inc.
1000 N Main St
Mansfield TX 76063-1514
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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Schedule Total 77.03

2 - 1 Ground Fee 1.00 EA 7.99 7.99 01/17/2024

Schedule Total 7.99

Total PO Amount 85.02

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Total          |               | 6992.95  |          |     |          |              |          |

Total          |               | 14946.50 |          |     |          |              |          |

Total          |               | 399.10   |          |     |          |              |          |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000021765  
Franke Foodservice  
Systems Americas Inc  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Suppliers:**
- 00000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention:**
- Christopher McMullen

**Ship To:**
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**Excise Registration Code:**
- 2023-0992

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**Total PO Amount:**
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>92606</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount** 11697.88

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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<tr>
<th>Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States</th>
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<tr>
<td>Attention: Austin Spurgeon</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000016365
Electro Rent Corporation
8511 FALLbrook Ave Ste 200
West Hills CA 91304
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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**Purchase Order**

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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| Attention: Christopher McMullen  |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

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**Total PO Amount**: 1898.90

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<td>NT752-NT00004798</td>
<td>01-17-2024</td>
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**Dispatch Via Print**

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Buyer**

Morales, Gabriel Adrian

**Attention:** Rodrigo Blanquet Suarez

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

**United States**

---

**Supplier:** 0000035870

Shepherd Food Equipment

8435 Endicott Ln

Dallas TX 75227-2310

**United States**

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PATTY PAPER Patty Paper Inc Model No. EG H 5 1/2 Packed csHollymatic patty paper, edge guide double sheet paper</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>144.00</td>
<td>1440.00</td>
<td>01/18/2024</td>
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</tbody>
</table>

**Schedule Total**

1440.00

| 2 - 1       | Freight |          | 1.00 | EA    | 343.50 | 343.50 | 01/18/2024 |

**Schedule Total**

343.50

**Total PO Amount**

1783.50

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | 0000006715 Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Kendra Wiese</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Tax Exempt? Tax Exempt ID:  
Standard

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z16L Mac mini - Apple M2 with 8-core CPU, 10-core GPU, 16-core Neural Engine, 16GB unified memory, 512GB SSD storage</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>879.00</td>
<td>1758.00</td>
<td>01/19/2024</td>
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<tr>
<td>2 - 1</td>
<td>S7736LL/A 4-Year AppleCare+ for Schools - Mac mini</td>
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<td>2.00</td>
<td>EA</td>
<td>129.00</td>
<td>258.00</td>
<td>01/19/2024</td>
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Schedule Total 1758.00  
Schedule Total 258.00  
Total PO Amount 2016.00

Authorized Signature
Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<table>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
</tbody>
</table>

**Attention:** Melissa Deal

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Supplier:** 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>01/18/2024</td>
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</table>

**Schedule Total**

| 165.00 |

2 - 1 | Dell 24 Monitor - P2422H, 60.5cm (23.8") |
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<tbody>
<tr>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

| 165.00 |

3 - 1 | Precision 3460 Small Form Factor |
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<tr>
<td>Quantity</td>
<td>UOM</td>
</tr>
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<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total**

| 1516.30 |

**Total PO Amount**

| 1961.30 |

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
<th>Bill To</th>
<th>Attention</th>
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<tbody>
<tr>
<td>Ricoh USA</td>
<td>PO Box 650016 Dallas TX 75265 United States</td>
<td>UNT System Business Service Center</td>
<td>Luz Carranza</td>
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**Line Item Details**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ricoh P502 Printer</td>
<td></td>
<td>1.00</td>
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<td>957.00</td>
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<td>01/18/2024</td>
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**Total PO Amount**  
957.01
**NT752-NT00004804**

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<tr>
<td>1 - 1</td>
<td>35min LC/MS/MS</td>
<td>18.00</td>
<td>EA</td>
<td>126.00</td>
<td>2268.00</td>
<td>01/18/2024</td>
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<td>Schedule Total</td>
<td>2268.00</td>
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<tr>
<td>2 - 1</td>
<td>Tryptic digestion</td>
<td>18.00</td>
<td>EA</td>
<td>31.50</td>
<td>567.00</td>
<td>01/18/2024</td>
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<td>567.00</td>
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<tr>
<td>3 - 1</td>
<td>University Fee</td>
<td>1.00</td>
<td>EA</td>
<td>56.70</td>
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</table>

**Total PO Amount**

|               | 2891.70 |

---

**Supplier:** 0000031856  
Michigan State University  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electroporation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.90</td>
<td>133.90</td>
<td>01/18/2024</td>
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<tr>
<td></td>
<td>Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile</td>
<td></td>
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**Schedule Total**  
133.90

| 2 - 1    | Cuvette,PS,Semi-micro, min vol 1.5mL, max 3.0mL, pack of 500 |        | 4.00     | EA  | 86.14    | 344.56       | 01/18/2024     |

**Schedule Total**  
344.56

**Total PO Amount**  
478.46

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>0000026991 Ambeed Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</td>
</tr>
</tbody>
</table>

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Order Details**

<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>4-Amino-3,5-dibromopyridine, 25g</td>
<td>2.00</td>
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<td>19.20</td>
<td>38.40</td>
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<td>2</td>
<td>Shipping, FedEx Ground</td>
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<td>01/18/2024</td>
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**Notes:**
- **Tax Exempt:** Yes
- **Replenishment Option:** Standard
- **Currency:** USD

**Authorized Signature**
**Purchase Order**

---

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier | 0000031309 | Azenta US, Inc.  |
| Ship To: | Morales, Gabriel Adrian | 2910 Fortune Cir W Ste E  |
| Ship To: | | Indianapolis IN 46241-5502  |
| Supplier | 0000031309 | United States |

---

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu

---

**Supplier:** 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

---

<table>
<thead>
<tr>
<th>Line Sch</th>
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<tr>
<td>1 - 1</td>
<td>Past due invoices</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>139.02</td>
<td>139.02</td>
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**Schedule Total**
139.02

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**Total PO Amount**
139.02
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010234 Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States | **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Cynthia Hall | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States|
<table>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
<td></td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Item/Description Details

<table>
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<th>Line-Sch</th>
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<td>Service Form Request</td>
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**Schedule Total**  
51051.39

**Total PO Amount**  
51051.39

Authorized Signature
## Purchase Order

<table>
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<th>Facility Solutions Group</th>
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<tbody>
<tr>
<td>Address</td>
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</tr>
<tr>
<td></td>
<td>Dallas TX 75229</td>
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<td>United States</td>
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<table>
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<th>Ship To:</th>
<th>Morales, Gabriel Adrian</th>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th>Attention:</th>
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<tbody>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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<td>Denton TX 76205</td>
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### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Payment Terms
- 30 days Dest, prepay & add
- GROUND

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via
- GROUND

### Supplier Information
- 0000024905
- Facility Solutions Group
- 2525 Walnut Hill Ln
- Dallas TX 75229
- United States

### Ship To Information
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Valerie Govan

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Standard

### Tax Exempt ID:
- Not applicable

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Repair damaged channel Left Eagle Landing Sign</td>
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<td>2195.00</td>
<td>2195.00</td>
<td>01/19/2024</td>
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### Schedule Total
- 2195.00

### Total PO Amount
- 2195.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>A1634522 LEAD II NITRATE 100G</td>
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<td>BP39920 10X PHOSPH BUFF SALINE PBS 20L</td>
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<td>450151 CUVETTES PLUS 2MM GAP 50/PK</td>
<td></td>
<td>2.00</td>
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<td>79.73</td>
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**Total PO Amount:** 381.87
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027478 Qualia Labs Inc
17217 Waterview Pkwy Ste 1.202
Dallas TX 75252
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.
4.00 EA 550.00 2200.00 01/19/2024

**Schedule Total** 2200.00

2 - 1 BP-5-32E Sample
1.00 EA 0.00 0.00 01/19/2024

**Schedule Total** 0.00

**Total PO Amount** 2200.00
**Purchase Order**

**Authorized Signature**

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<td>NT752-NT00004822</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier**

- 0000006673
- Newport Corporation
- 1791 Deere Avenue
- Irvine CA 92606
- United States

**Ship To**

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**Attention**

- Austin Spurgeon

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Replenishment Option**

- Standard

### Line Item

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<td>LABORATORY SYSTEM Consisting of the following items: K0.75 - (6) K0.37 - (6) 10B20NC.2 - (1) 10RP04-46 - (1) 10RP02-46 - (1) RM25A - (2) KPX109AR.16 - (1) KPX094AR.16 - (1) KPX118AR.16 - (1) LH-1A - (3) 10Q20UF.HR45 - (3)</td>
<td>1.00</td>
<td>EA</td>
<td>2205.98</td>
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<td>01/19/2024</td>
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**Schedule Total**

- 2205.98

**Total PO Amount**

- 2205.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0441

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<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
<td></td>
<td>1.00</td>
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<td>118983.00</td>
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<td>Pending Change Orders - AUX FUNDED</td>
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**Schedule Total**
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<td>3 - 1</td>
<td>Pending Change Orders - LOCAL FUNDED</td>
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**Schedule Total**
0.01

**Total PO Amount**

118983.02
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monica Madrid  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Abadi - Music Practice North</td>
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**Schedule Total**: 1015.00

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**Schedule Total**: 0.01

**Total PO Amount**: 1015.01

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Authorized Signature
Purchase Order

**Uniiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Campos - Music Jazz</td>
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|             |                |        | 2 - 1    | Change Order   | 1.00    | EA  | 0.01     | 0.01        | 01/19/2024 |
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**Total PO Amount**

6520.01

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Address:</td>
<td>6301 Benjamin Rd Ste 101 Tampa FL 33634-5115 United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monica Madrid |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address:  | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

291.71

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>PAS.FS17.SS15AS.FS18.BNS7PAS.XGVFI INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK &amp; SEAT, SLATE BASE</td>
<td>1.00 EA</td>
<td>2024.00</td>
<td>2024.00</td>
<td>01/19/2024</td>
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<td>PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13&quot;X27&quot; TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V</td>
<td>1.00 EA</td>
<td>1120.56</td>
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<td>PAS.XGV - PASEA ACCESSORIES, GANGLING BRACKET, ONEPAIR OF GANGERS TO CONNECT TO THE RIGHT ORLEFT SIDE</td>
<td>1.00 EA</td>
<td>71.76</td>
<td>71.76</td>
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<td>4 - 1</td>
<td>LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WITH JOINING TABLES</td>
<td>1.00 EA</td>
<td>427.94</td>
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**DUPLEX**

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add

**Ship Via**
GROUND

**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monica Madrid
**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

**DUPLICATE**

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<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 3644.26

Total PO Amount 7288.52

Authorized Signature
## Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1650.00

**Total PO Amount**  
1650.00
**Purchase Order**

**Purchase Order**
NT752-NT000004838 01-19-2024

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount** | **Schedule Total** |
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**Attention:** Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000005122 | BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States |

| BUYER: Roys, Jill Kathryn | Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu |

| SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| ATTENTION: Pilar Bradfield |

| BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| SCHEDULE TOTAL | 3640.14 |

| TOTAL PO AMOUNT | 3640.14 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Total PO Amount**

1120.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011456
Cytoskeleton Inc
1830 South Acoma St
Denver CO 80223
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CN03 Rho Activator 9</td>
<td>9 x 20 mg</td>
<td>1.00</td>
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<td>642.00</td>
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**Schedule Total**

642.00

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<td>2 - 1</td>
<td>Shipping and handling</td>
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**Schedule Total**

47.00

**Total PO Amount**

689.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000040874
Jack Cleveland Cely
1007 Oakland St
Denton TX 76201-3144
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Jack Cely 3320a Mural</td>
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<td>1.00</td>
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<td>2800.00</td>
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**Schedule Total** 2800.00

**Total PO Amount** 2800.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### DUPLICATE

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### Payment Terms

- **30 days**
- Freight Terms: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- Morales, Gabriel Adrian  
- Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier:

- **Supplier: 0000069619**  
- HD Supply Facilities Maintenance, Ltd.  
- PO Box 844727  
- Dallas TX 75284-4727  
- United States

---

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### Attention:

- Les St Clair

### Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

---

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line- Sch  

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<th>Mfg ID</th>
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<tr>
<td>1 - 1 Cordless lights</td>
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<td>329.10</td>
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<tr>
<td>2 - 1 Cordless area light</td>
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<td>2.00</td>
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<td>174.35</td>
<td>348.70</td>
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Purchase Order

Authorized Signature

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<tr>
<td>1</td>
<td>Diamond Crystal Salt pellets</td>
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<td>708.00</td>
<td>01/19/2024</td>
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</table>

**Schedule Total**
708.00

**Total PO Amount**
708.00

---

Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To:
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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 |  | Diamond Crystal Salt pellets |  | 60.00 | EA | 11.80 | 708.00 | 01/19/2024 |
## Purchase Order

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>4</td>
<td>Husky 1/4 in. and 3/8in. Mechanics tool set</td>
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<td>Husky hex key set 10pc.</td>
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<td>Proplus PVC 1-1/2&quot; couplers</td>
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**Total:** 165.37

**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037646
Peter Lang Group AG
Place de la Gare 12
Lausanne 1003
Switzerland

**Ship To:**
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<table>
<thead>
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<th>Item/Description</th>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Attention:** Nancy Bouchard
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Purchase Order**

**NT752-NT00004854**

**Date**
01-19-2024

**Payment Terms**
30 days

**Freight Terms**
Destin, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency**

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Rekha Gopalakrishnan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

460.00

**Total PO Amount**

460.00

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**Authorized Signature**
**Purchase Order**

---

**SUPPLIER:** 0000026188  
Hafco Foundry & Machine Co Inc  
301 Greenwood Ave  
Same  
Midland Park NJ 07432-1483  
United States

---

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---

**Attention:** UNT Discovery Park

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
### Tax Exempt ID:  
### Line-Sch  
### Mfg ID  
### Item/Description  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
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<td>HV-30-1510-EXLR-T2 COMPLETE EXLR+ VACUUM w/ S'HUSH, JACK and 9'OTK30 GAL. COMPLETE UNIT<strong>ATEX CERTIFIED</strong>EXPLOSION PROOF</td>
<td>2.00</td>
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<td>2</td>
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<td>HV-30-16 30 GAL DRUM LINER, ANTI-STATIC, 10 MIL</td>
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**Total PO Amount**  
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**Schedule Total**

1350.00

315.00

50.00

**Total PO Amount**

1715.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:**
**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>LINE 1: s002p5480usr</td>
<td>Precision 5480</td>
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<td>2818.15</td>
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**Schedule Total**

2818.15

**Total PO Amount**

2818.15

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)</td>
<td>SD6Y2LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>449.00</td>
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**Schedule Total**  
2879.00

**Schedule Total**  
449.00

**Total PO Amount**  
3328.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>01-21-2024</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006227</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
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<th>PO Price</th>
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<tr>
<td></td>
<td>1</td>
<td>LINE 1: xctop7680usr</td>
<td>Precision 7680 - Build Your Own</td>
<td>1.00</td>
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<td>3369.91</td>
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**Schedule Total**  
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**Total PO Amount**  
3369.91

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Authorized Signature
**Purchase Order**

**DDuplicate**

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**Buyer**

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<th>Name</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<td>1-1</td>
<td>Jacobs Media - December 2023</td>
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<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier: 0000014525 Classic Landscapes and Maintenance Inc</th>
<th>Ship To:</th>
<th>Attention: Monica Madrid</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>PO Box 1247 Denton TX 76202-1247 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205 United States</td>
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<th>Attention: Monica Madrid</th>
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<tr>
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<td>Chilton Hall - Landscape</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<tr>
<td>1 - 1</td>
<td>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>442.50</td>
<td>7080.00</td>
<td>01/22/2024</td>
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<tr>
<td>2 - 1</td>
<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot,</td>
<td></td>
<td>16.00</td>
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Total PO Amount 9823.72

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
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<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Community Impact January Invoice</td>
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**Schedule Total**  
5453.00

**Total PO Amount**  
5453.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006050
Denton Independent School District
5093 E McKinney
Denton TX 76208
United States

**Ship To:**
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**Attention:** Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total**

6283.67

**Total PO Amount**

6283.67

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

**Ship To:**
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**Attention:** Laura George

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier</th>
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**Schedule Total**

| Total PO Amount | 1050.00 |

**Authorized Signature**

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<tr>
<td>Snyder, Owain Spencer</td>
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**Purchase Order**

**Supplier:** 0000008008  
Poch, John  
104 W 12th St  
Winona Lake IN 46590-1002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
## Purchase Order

**Supplemental Information**

- **Supplier:** 0000063654
  Canon Financial Services
  14904 Collections Center Dr
  Chicago IL 60693-0149
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Rebecca Petrusky

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Table

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<td>150.08</td>
<td>150.08</td>
<td>01/22/2024</td>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
<td><strong>178.07</strong></td>
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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yufeng Zheng  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** IsoMet Blade, 15HC, 4in [102mm]  
**Mfg ID:**  
**Quantity:** 2.00  
**UOM:** EA  
**PO Price:** 477.00  
**Extended Amt:** 954.00  
**Due Date:** 01/22/2024

---

**Schedule Total**  
954.00

**Total PO Amount**  
954.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**Purchase Order**

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<th>Payment Terms</th>
<th>Freight Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9725.85</td>
<td>9725.85</td>
<td>01/22/2024</td>
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9725.85

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/22/2024</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
9725.86

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>Electric Distribution</td>
<td>1.00</td>
<td>EA</td>
<td>14120.00</td>
<td>14120.00</td>
<td>01/22/2024</td>
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<td>Standard</td>
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<td></td>
<td>- Denton Campus</td>
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<td>Tax Exempt ID:</td>
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**Schedule Total**  
14120.00

|          | Change Order          | 1.00   | EA       | 0.01 | 0.01     | 01/22/2024 | 0.01          |              |             |                       |

**Schedule Total**  
0.01

**Total PO Amount**  
14120.01

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu  

### Supplier

**Supplier:** 0000023288  
MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
United States

### Ship To

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### Attention

Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

**Tax Exempt ID:** Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CFF Kitchen Audit Certification</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3088.97</td>
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**Schedule Total**  
3088.97

**Total PO Amount**  
3088.97

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019018 Contemporary Services Corporation 17101 Superior St Northridge CA 91325 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>CSC-Col/Gate May 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60773.80</td>
<td>60773.80</td>
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**Schedule Total** | 60773.80 |

**Total PO Amount** | 60773.80 |

Authorized Signature
**Purchase Order**

** UNIVERSITY OF NORTH TEXAS **
** UNT System Business Service Center **
** Denton TX 76205 **
** United States **

** Authorized Signature **

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<td><strong>Currency</strong></td>
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<tr>
<td>GROUND</td>
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**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1-1</td>
<td>Notary Appointment</td>
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<td>1.00</td>
<td>EA</td>
<td>22.00</td>
<td>22.00</td>
<td>01/22/2024</td>
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**Schedule Total**  
22.00

**Total PO Amount**  
22.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
<td>1.00</td>
<td>EA</td>
<td>1408.05</td>
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<td>01/22/2024</td>
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**Schedule Total**

1408.05

**Total PO Amount**

1408.05

Authorized Signature
## Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell</td>
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<td>25344.90</td>
<td>01/22/2024</td>
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**Schedule Total**  
25344.90

**Total PO Amount**  
25344.90

---

**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Authorized Signature

DUPLICATE Dispatch Via Print

Purchase Order Date Revision

NT752-NT00004885 01-22-2024

Payment Terms Freight Terms Ship Via

30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency

Morales, Gabriel Adrian 940/369-5500 Gabriel. Morales@untsystem.edu USD

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
UNITED STATES

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Won
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

Excise Registration Code: 2023-0992

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<tr>
<td>1 - 1</td>
<td>Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320 CYLINDER</td>
<td></td>
<td>2.00</td>
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<td>23.29</td>
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Schedule Total 46.58

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<tbody>
<tr>
<td>2 - 1</td>
<td>Cylinder usage charge, included $2.00 energy charge</td>
<td></td>
<td>2.00</td>
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<td>17.01</td>
<td>34.02</td>
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Schedule Total 34.02

Total PO Amount 80.60
**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
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<tbody>
<tr>
<td>Sweetwater Sound LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000029511</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
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<tr>
<td>Sweetwater Sound LLC</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line No.**

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Yamaha 10-port L2 Gigabit Network Switch, with POE</td>
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<td>5.00</td>
<td>EA</td>
<td>569.99</td>
<td>2849.95</td>
<td>01/22/2024</td>
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**Schedule Total:**
| 2849.95 |

| 2 - 1 Waves Controller for eMotion LV1 | | 1.00 | EA | 1200.00 | 1200.00 | 01/22/2024 |

**Schedule Total:**
| 1200.00 |

| 3 - 1 Behringer XTouch Extender 8 Fader Control Surface | | 4.00 | EA | 429.00 | 1716.00 | 01/22/2024 |

**Schedule Total:**
| 1716.00 |

| 4 - 1 Behringer 9-fader X-Touch Controller | | 1.00 | EA | 539.00 | 539.00 | 01/22/2024 |

**Schedule Total:**
| 539.00 |

| 5 - 1 IConnectivity 4x4 USB MIDI Interface | | 1.00 | EA | 249.99 | 249.99 | 01/22/2024 |

**Schedule Total:**
| 249.99 |

| 6 - 1 Viewsonic 34" WQHD LED Ultrawide Monitor | | 2.00 | EA | 662.00 | 1324.00 | 01/22/2024 |

**Schedule Total:**
| 1324.00 |

**Authorized Signature**
This is not a valid Purchase Order.
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**Supplier:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

**Ship To:**

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Total PO Amount 7878.94
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
35201.25

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004890  
01-22-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- **Schedule Total:** 2300.00
- **Total PO Amount:** 12314.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
380.10

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**  
782.40

**Total PO Amount**  
782.40

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018025
LIGHT LABS
12635 E Montview Blvd Ste 180
Aurora CO 80045-7305
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24314

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Drawer rack with 2&quot; boxes with 81 cell dividers, 5x5 configuration</td>
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**Schedule Total:**

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- 373.58
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- 449.50

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**Schedule Total**  
449.50

**Total PO Amount**  
5199.48
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

### SHIP TO

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### ATTENTION

**Attention:** UNT Discovery Park

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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*Authorized Signature*
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000001962
  - McMaster Carr Supply Company
  - 6100 Fulton Industrial Blvd SW
  - Atlanta GA 30336-2853
  - United States

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- **Attention:** UNT Discovery Park
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Total PO Amount** 1193.22

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**Authorized Signature**
**Purchase Order**

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<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041089
Jeffrey Mathews
5105 China Berry Dr
McKinney TX 75070-4672
United States

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**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 80.00

**Total PO Amount** 80.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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Denton TX 76205
United States

---

**Tax Exempt?**

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<td>Sony FX6 Full-Frame Cinema Camera (Body Only)</td>
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<td>SHAP Remote Extension Handle and Cable for Sony FX6</td>
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**Schedule Total**

27625.00

1735.00

1795.00

1388.00

545.00

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**Purchase Order**

**Supplier:** 0000092021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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Denton TX 76205
United States

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**Schedule Total** 3040.00

| 7 – 1 | Watson Duo LCD Charger for BP-U Series Batteries |        | 5.00    | EA  | 69.00    | 345.00       | 01/22/2024 |

**Schedule Total** 345.00

| 8 – 1 | Wooden Camera Battery Slide Pro for Sony FX6 (V-Mount) |        | 5.00    | EA  | 398.00   | 1990.00      | 01/22/2024 |

**Schedule Total** 1990.00

| 9 – 1 | SmallRig VCT plate |        | 5.00    | EA  | 142.00   | 710.00       | 01/22/2024 |

**Schedule Total** 710.00

| 10 – 1| SmallRig Shoulder Pad Pro |        | 5.00    | EA  | 194.00   | 970.00       | 01/22/2024 |

**Schedule Total** 970.00

| 11 – 1| Wooden 9" 15mm rod |        | 10.00   | EA  | 36.00    | 360.00       | 01/22/2024 |

**Schedule Total** 360.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 000003-2021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Central Receiving

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**Schedule Total**

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- 1440.00
- 1100.00
- 1215.00
- 40612.00
- 28.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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United States

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| 24 - 1   | Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X |        | 3.00     | EA  | 694.00   | 2082.00     | 01/22/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                 |        |          |     |          |              |          | 2082.00 |

**Total PO Amount** 101366.00

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001878
Cummins-Allison Corp
PO Box 339
MOUNT PROSPECT IL
60056-0339
United States

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**Attention:** Sharon McKinnis/Student Account
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000066372
George Blood Audio LP
502 W Office Center Dr
Fort Washington PA 19034-3215
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
8650.00

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>HDD for Preservation Master and Web files (allow one 1TB HDD)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>01/22/2024</td>
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</tbody>
</table>

**Schedule Total**
100.00

**Total PO Amount**
8750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>QIAquick Gel Extraction Kit (50)</td>
<td></td>
<td>1.00</td>
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<td>142.29</td>
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**Schedule Total**  
142.29

**Total PO Amount**  
142.29

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd.</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 844727</td>
</tr>
<tr>
<td>Dallas TX 75284-4727</td>
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<tr>
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<table>
<thead>
<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

<table>
<thead>
<tr>
<th>Attention: Rick Rodriguez</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
<td>6.00</td>
<td>6.00</td>
<td>EA</td>
<td>57.22</td>
<td>343.32</td>
<td>01/22/2024</td>
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<td></td>
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<td>343.32</td>
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<tr>
<td>2 - 1</td>
<td>3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)</td>
<td>16.00</td>
<td>16.00</td>
<td>EA</td>
<td>13.28</td>
<td>212.48</td>
<td>01/22/2024</td>
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<td>212.48</td>
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<tr>
<td>3 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td>40.00</td>
<td>40.00</td>
<td>EA</td>
<td>44.87</td>
<td>1794.80</td>
<td>01/22/2024</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022698  
Best Buy Stores LP  
7601 Penn Avenue South  
Richfield MN 55423-3645  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Samsung Galaxy S9</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1099.99</td>
<td>1099.99</td>
<td>01/22/2024</td>
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</tbody>
</table>

**Schedule Total**  
1099.99

**Total PO Amount**  
1099.99

---

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>I-485 filing fees for Dr. Jiang</td>
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<td>1.00</td>
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<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>FY24 Univision Spring</td>
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<td>10450.00</td>
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Total PO Amount: 10450.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

**Ship To:**
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---

**Attention:** Alysia Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>1650.90</td>
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<td>2 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>45000.00</td>
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<td>POLOXAMER 188 SOLUTION, 10%, STERILE &amp;</td>
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<td>2</td>
<td>(+/-)-A-LIPOIC ACID, BIOREAGENT, &gt; =</td>
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<td>1.00</td>
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<td>87.20</td>
<td>87.20</td>
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<td>3</td>
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<td>20.00</td>
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</tr>
</tbody>
</table>

**Total PO Amount** 134.08
| Supplier: 0000054159 Abacus Diagnostics | Supplier Address: 6520 Platt Ave #220 West Hills CA 91307 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kandice Green | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| **Line-Sch** | **Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | 1 ABAcard HemaTrace for the Forensic Identification of Human Blood (25 tests/kit) | 0 | | 1.00 | EA | 185.00 | 185.00 | 01/23/2024 |
| 2 | 1 ABAcard p30 for the Forensic/Crime Identification of Semen (25 test/kit) | 0 | | 1.00 | EA | 187.00 | 187.00 | 01/23/2024 |
| 3 | Shipping | 0 | | 1.00 | EA | 36.39 | 36.39 | 01/23/2024 |

Schedule Total: 185.00

Schedule Total: 187.00

Schedule Total: 36.39

**Total PO Amount**: 408.39

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JQ - Crumley Hall Cornice Assessment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1942.50</td>
<td>1942.50</td>
<td>01/23/2024</td>
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</table>

**Schedule Total**
1942.50

**Total PO Amount**
1942.50

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040788
Buck Scientific
58 Fort Point St
Norwalk CT 06855-1023
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian McFarlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases)Quote 522221407 atta</td>
<td>1.00 EA</td>
<td>24417.00</td>
<td>24417.00</td>
<td>01/23/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CON (2/2) - Shipping &amp; Handling</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/23/2024</td>
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**Schedule Total**
24417.00

**Schedule Total**
500.00

**Total PO Amount**
24917.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000002626 Voertmans 1314 West Hickory Denton TX 76201 United States</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| **Attention:** UNT Discovery Park | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
<td></td>
<td>1.00</td>
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<td>199.99</td>
<td>199.99</td>
<td>01/23/2024</td>
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</table>

**Schedule Total**  
199.99

**Total PO Amount**  
199.99

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000031593  
  Tango Card Inc  
  4700 42nd Ave SW Ste 430A  
  Seattle WA 98116-4589  
  United States

### Attention Information
- **Attention:** Erin Abshire

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>e-gift card to pay participants</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000041102  
Dennis M Spragg  
458 Pleasant St  
Milton MA 02186-4831  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
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</thead>
<tbody>
<tr>
<td>Dennis Spragg - Reader Stipend</td>
<td>1.00 EA</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
### Purchase Order

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<th>Supplier:</th>
<th>RELX Inc dba LexisNexis</th>
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<td>PO Box</td>
<td>733106</td>
</tr>
<tr>
<td>Dallas</td>
<td>TX 75373-3106</td>
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<tr>
<td>United States</td>
<td></td>
</tr>
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</table>

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Doris Britt

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Line 1

**Tax Exempt ID:**

- 0000007055

**Item/Description:**

- LexisNexis

**Mfg ID:**

- 0000007055

**Quantity:**

- 1.00

**UOM:**

- EA

**PO Price:**

- 4886.68

**Extended Amt:**

- 4886.68

**Due Date:**

- 01/24/2024

**Schedule Total:**

- 4886.68

**Total PO Amount:**

- 4886.68

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000000841

College Board

11955 Democracy Dr

Reston VA 20190

United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alysia Taylor

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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Schedule Total 52000.00

Total PO Amount 52000.00

Authorized Signature
1 - 1  Investigator Lyse&Spin Basket Kit (250)  1.00  EA  261.00  261.00  01/23/2024

   Schedule Total  261.00

2 - 1  QIAamp DNA Investigator Kit (50)  2.00  EA  366.00  732.00  01/23/2024

   Schedule Total  732.00

Total PO Amount  993.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 40, CGA 580</td>
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| 2 - 1    | CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE |        | 1.00     | EA  | 30.76    | 30.76        | 01/23/2024 |
|          |                                                              |        |          |     |          |              |          |
| Schedule Total |              |        |          |     |          | 30.76        |          |

**Total PO Amount:** 41.76
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<td>Large owl pellets pk</td>
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Schedule Total: 587.73

Total PO Amount: 587.73

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Supplier: 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (1/9) - DVS Vacuum System -Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Trubomolecular Pump are included</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53580.24</td>
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<td>CON (2/9) - Standard Install Including user training -Vacuum</td>
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<td>CON (3/9) - DVS Advanced Analysis Suite Software</td>
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<td>CON (4/9) - Isotherm Analysis Suite Software</td>
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**Change Order - Reprint**  
**Dispatch Via Print**

**Purchase Order**  
NT752-NT00004933  
01-23-2024  
1 - 2024-02-15

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Change Order - Reprint**

**Dispatch Via Print**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040778
Surface Measurement Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>6 - 1</td>
<td>CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)</td>
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<td>7 - 1</td>
<td>CON (7/9) - Standard 10mm Metal Sample Pan</td>
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**Total PO Amount** 115000.10

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
Bursar Office ESSBL 1.200  
1201 W University Dr  
Edinburg TX 78539  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19824.70

**Schedule Total**  
6000.00

**Total PO Amount**  
25824.70

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**Authorized Signature**
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Supplier: 0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

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Attention: Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>TWU Sub-Award GF10005-3</td>
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<td>1.00</td>
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<td>2999.99</td>
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</table>

Schedule Total

Total PO Amount

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hillary Wells |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hillary Wells |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Line Item

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<td>1 - 1</td>
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<td>255.00</td>
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**Schedule Total**

| Schedule Total | **255.00** |

| 2 - 1 | Dell Monitor Slim Soundbar - SB521A | | 1.00 | EA | 35.00 | 35.00 | 01/23/2024 |

**Schedule Total**

| Schedule Total | **35.00** |

**Total PO Amount**

| Total PO Amount | **290.00** |
**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

49.45

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
**Gabriel.Morales@untsystem.edu**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
**15000.00**
## Purchase Order

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**Schedule Total**

20.19

**Total PO Amount**

20.19

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Authorized Signature

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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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Schedule Total 32.08

Total PO Amount 32.08
### Purchase Order

**Supplier:** 0000060469
PHC Corporation of North America
North America
1300 Michael Dr Ste A
Wood Dale IL 60191
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 15872.00

**Total PO Amount** 15872.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Allied High Tech Products  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | UNT Discovery Park  
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
129.20

**Total PO Amount**  
129.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kathryn Tunks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1498.91

**Total PO Amount**  
1498.91
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Supplier: 0000013356
CH Instruments Inc
3700 Tennison Hill Drive
Austin TX 78738
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**Purchase Order Date**
NT752-NT00004948
01-24-2024

**Payment Terms**
30 days

**Ship Via**
Ground

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
103.66

**Total PO Amount**
807.73

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**Supplier:** 0000039626
Sycamore Life Sciences, LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

**Shipto:**
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**Attention:** Crystal Garrett
CG24324

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add GROUND  
**Ship Via:**

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<td>49.00</td>
<td>49.00</td>
<td>49.00</td>
<td>01/24/2024</td>
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<td>EA</td>
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</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3460 i7, 16GB, 1TB (Customizable)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1516.30</td>
<td>1516.30</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1516.30

**Total PO Amount**  
1516.30

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Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000016407 Struers Inc</th>
<th>Supplier Address: 24766 Detroit Rd Westlake OH 44145-2525 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: Morales,Gabriel Adrian</td>
<td>Attention: Christiane Paris</td>
</tr>
<tr>
<td>Buyer: Morales,Gabriel Adrian</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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<table>
<thead>
<tr>
<th>Supplier: 0000016407 Struers Inc</th>
<th>Supplier Address: 24766 Detroit Rd Westlake OH 44145-2525 United States</th>
</tr>
</thead>
<tbody>
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<td>Attention: Christiane Paris</td>
</tr>
<tr>
<td>Buyer: Morales,Gabriel Adrian</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
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<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Pump complete</td>
<td>1080.00</td>
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Schedule Total: 1080.00

Total PO Amount: 1080.00
**Purchase Order**

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<td>NT752-NT00004956</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | 24- PORT10/100/1000TUNMAN AGEDSWITCH | | 6.00 | EA | 262.03 | 1572.18 | 01/24/2024 |

Schedule Total: 1572.18

Total PO Amount: 1572.18
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014609
Texas Tech University
Accounting Services
PO Box 41105
Lubbock TX 79409-1105
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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</tr>
</tbody>
</table>

**Schedule Total**
1000.00

**Total PO Amount**
1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype</td>
<td>8485.10</td>
<td>1.00</td>
<td>EA</td>
<td>99193.37</td>
<td>99193.37</td>
<td>01/24/2024</td>
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<td><strong>99193.37</strong></td>
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<tr>
<td>2 - 1</td>
<td>CON (2/5) - Hot Wire. Programable power supply that preheats thematerial to increase deposition rates. Hs Code: 8485.10</td>
<td>8485.10</td>
<td>1.00</td>
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<td>14368.75</td>
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<td>3 - 1</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/5) - shipping</td>
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<td>5 - 1</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
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<td>1.00</td>
<td>EA</td>
<td>118062.13</td>
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<td><strong>118062.13</strong></td>
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</tbody>
</table>

**Authorized Signature**
| Supplier: 0000039989 Impac Systems Engineering LLC | Ship To: Morales, Gabriel Adrian |
| 319 S 1st St Temple TX 76504-5500 United States | Morales@untsystem.edu |

| Attention: Christiane Paris | Bill To: UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 United States |

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|

**Total PO Amount** 241124.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000070547  
American Floor Mats  
152 Rollins Ave Ste 102  
Rockville MD 20852-4008  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>1 - 2024-02-15</td>
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<tbody>
<tr>
<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000070547  
American Floor Mats  
152 Rollins Ave Ste 102  
Rockville MD 20852-4008  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?

<table>
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<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1     | Super Ribbed Entrance Mats | » Custom Cut  
Size: 84" W x 96" H  
» Inclusive of Black Nosing  
» Color: Charcoal & Shipping: UPS Ground | 0.00 | EA | 933.16 | 933.16 | 01/24/2024 |

**Schedule Total**  
933.16

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**Schedule Total**  
0.01

**Total PO Amount**  
933.17

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Authorized Signature
Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Lifetime Series Bun Pan</td>
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<td>EA</td>
<td>1202.84</td>
<td>12028.40</td>
<td>01/24/2024</td>
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Schedule Total  
12028.40

Total PO Amount  
12028.40

Authorized Signature
**Purchase Order**

**Purchase Order**

**NT752-NT00004965**
**01-24-2024**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Out of State WC</td>
<td>4903773</td>
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<td>01/24/2024</td>
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**Schedule Total**

2146.00

**Total PO Amount**

2146.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>DUPLICATE</th>
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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Outdoor Advertisers Bond</td>
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<td>01/24/2024</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature


**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020695  
Performing Arts Fort Worth Inc  
330 e 4th St Ste 300  
Fort Worth TX 76102  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>Performing Arts Fort Worth (BASS)</td>
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<td>1.00</td>
<td>EA</td>
<td>43.79</td>
<td>43.79</td>
<td>01/24/2024</td>
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**Schedule Total**  
43.79

**Total PO Amount**  
43.79

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>01-25-2024</td>
<td>Revision</td>
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### Payment Terms

- **Invoice Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

Snyder, Owain  
Phone: 940/369-5500  
Email: Owain.Snyder@untsystem.edu

---

### Supplier:

0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

### Ship To:

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### Attention:

Magdalena Grohman

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Line Item Details

<table>
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<tr>
<th>Tax Exempt?</th>
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**Schedule Total**: 1204.69

**Total PO Amount**: 1204.69

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**Authorized Signature**
**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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**Attention:** Magdalena Grohman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Magdalena Grohman - UTA Dr. Gans subaward</td>
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**Schedule Total**

**Total PO Amount**

1246.10
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**Schedule Total**

4400.00

**Total PO Amount**

8800.00
**Purchase Order**

**Supplier:** 0000003196
Engraving Concepts
311 W Abram St
Arlington TX 76010
United States

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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 701.00
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<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Space Black</td>
<td>Z1AN</td>
<td>1.00</td>
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<td>3619.00</td>
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<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
<td>SD6P2LL/A</td>
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<td>319.00</td>
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Schedule Total 3619.00

Schedule Total 319.00

Total PO Amount 3938.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025226
IDP Education Limited
Level 8 535 Bourke St
Melbourne VIC 3000
Australia

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**Attention:** Ethan Gillis
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2300.00

**Total PO Amount**

2300.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Julie Ikpah
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>8 towers: OptiPlex</td>
<td>7010</td>
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**Schedule Total**

9459.84

**Total PO Amount**

9459.84
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>153 Hillcrest Ln</td>
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<td></td>
<td>Decatur TX 76234-2336</td>
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**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
3475.00

**Total PO Amount**
12620.00
**Purchase Order**

| Supplier: 0000002626 Voertmans 1314 West Hickory Denton TX 76201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: Betty Brooks |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Textbooks</td>
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<td>12021.48</td>
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**Schedule Total**

12021.48

**Total PO Amount**

12021.48

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036173
Skutchi Designs, Inc.
100 Ascott Industrial Dr
Conway SC 29526-6190
United States

**Ship To:**
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**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

14799.18

**Authorized Signature**
## Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
59.22

**Total PO Amount**  
59.22
**Purchase Order**

**Supplier:** 0000047083  
Terra Dotta, LLC  
1330 Environ Way  
Chapel Hill NC 27517  
United States

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**Attention:** Gregory McGehee

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19372.86

**Total PO Amount**  
19372.86

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SI# B4VL38 DELL LATI Laptops for Housing Staff as needed.</td>
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**Schedule Total**  
8448.30

**Total PO Amount**  
8448.30

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**

9948.00

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9948.00
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**Schedule Total**

10626.00

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<th>Extended Amt</th>
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<td>Freight Services</td>
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**Schedule Total**

1338.88

**Total PO Amount**

11964.88
**Purchase Order**

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<th>Supply: 000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Vickie Napier</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Buyer: Barraza,Ashley Phone/ Email 940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total** 1182.48

**Total PO Amount** 1182.48

Authorized Signature
## Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>$2300 In Gift Card</td>
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**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Boron tribromide, ReagentPlus®, 99.9%</td>
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# Purchase Order

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**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Notice:

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### Attention:

Donovan Ford

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information:

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**Total PO Amount**  
218.48
**Purchase Order**

**Supplier:** 0000000820
SESAC Rights Management, Inc.
35 Music Sq E
Nashville TN 37203-4514
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

7395.97
**Purchase Order**

**Supplier:** 0000057917
McMachinery Systems
85 Northwest Point Blvd
Elk Grove IL 60007
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Connector 650-P2M</td>
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**Schedule Total**
92.76

| 2 - 1     | Connector 3 Pin  | JR13PK-3P| 1.00 | EA  | 49.16    | 49.16       | 01/26/2024|

**Schedule Total**
49.16

**Total PO Amount**
141.92

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

22500.00

**Total PO Amount**

22500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
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**Schedule Total**  
112.39

| 2 - 1 | Cylinder Usage Charge For VGL, Includes $6.00 Energy Charge | | | | 1.00 | EA | 37.02 | 37.02 | 01/26/2024 |

**Schedule Total**  
37.02

**Total PO Amount**  
149.41
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** Dominique Hill
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1359.00

**Total PO Amount**

2408.90

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>41433.95</td>
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<td></td>
<td>Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
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<td>2 - 1</td>
<td>CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148&quot; Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth</td>
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<td>4.00</td>
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<td>46991.01</td>
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<td>CON 2/2 - Administrative Fees For Cargo Vans</td>
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**Total PO Amount**  
230197.99

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Rod Moran  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000040885 Impact Ventures LLC, dba Double the donation
931 Monroe Dr NE Ste A102-332
Atlanta GA 30308-1793
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>Double the Donation for Advancement</td>
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<td>3000.00</td>
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**TOTAL PO AMOUNT**

3000.00
Authorized Signature

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<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>Intelligent Interiors Inc</td>
<td>16837 Addison Road Ste 500</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<tr>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
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<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
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<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
<td>Standard</td>
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<td>237.00</td>
<td>01/26/2024</td>
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<tr>
<td>3 - 1</td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
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<td>1.00</td>
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| Schedule Total | 237.00 |
| Schedule Total | 3840.00 |
| Total PO Amount | 4314.00 |</p>
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<td>Clean Fiber - Track Estimate # 20230469</td>
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<td>Clean Fiber Estimate # 20240140</td>
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Total PO Amount: 5300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Silicamodisperse, non-porous, 300 nm, 2g</td>
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<td>255.00</td>
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<td>2 - 1</td>
<td>Carbon, glassy, spherical powder, 2-12 m, 99.95% trace metals basis, 10g</td>
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**Total PO Amount** 362.55
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<td>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
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<td>MM-02-0189P-B Spare QUAD-EV filament (Populated ThW)</td>
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</tbody>
</table>
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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**Total PO Amount** 113.86
**Purchase Order**

**Supplier:** 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

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**Attention:** James Taylor

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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**Authorized Signature**
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
**Tax Exempt ID:**
**Supplier:**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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</table>

**Schedule Total**
20.00

**Total PO Amount**
56.08

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005393
Metroplex Tennis Officials Association
Attn: Randall Edwards
3309 Westover Court
Grapevine TX 76051
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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<td>NT752-NT00005040</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Authorized Signature**

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
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<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
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<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
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<td>Supplier: 0000014020 Texas Woman's University Research &amp; Sponsored Programs PO Box 425619 Denton TX 76204-5619 United States</td>
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<td>Attention: Mark Glicer</td>
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</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 17494.00

Total PO Amount 17494.00
**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>H-1B extension for Dr.Chisom</td>
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**Schedule Total**

460.00

**Total PO Amount**

460.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Nicole Berry/Meckes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<td>AFM/STM Metal Specimen Discs, Ø15mm</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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</table>

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Tax Exempt ID</th>
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<tbody>
<tr>
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<td>0000022688</td>
<td>H-1B application for Dr. Eduardo Freitas</td>
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<td>Fraud prevention fees</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**DUPPLICATE**

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<tr>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000029352 Hellmuth Obata & Kassabaum, Inc  
10 S Broadway Ste 200  
Saint Louis MO 63102-1729  
United States

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<tr>
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Schedule Total: 46808.00

| 2 - 1    | Reimbursable Expenses | | 1.00 | EA | 2000.00 | 2000.00 | 01/29/2024 |

Schedule Total: 2000.00

| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/29/2024 |

Schedule Total: 0.01

**Total PO Amount:** 48808.01

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Total PO Amount:** 10854.50
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
American Society of Composers Authors Publishers
PO Box 331608
Nashville TN 37203-7515
United States

### Ship To:
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### Attention:
Vickie Napier

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Replenishment Option:
Standard

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**Schedule Total:** 21424.66

**Total PO Amount:** 21424.66
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040434
Frontier Precision, Inc.
3908 Sandshell Dr
Fort Worth TX 76137-2403
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 8543.00

| 2 - 1 | CON (/2) - Miscellaneous - Estimated Shipping | | 1.00 | EA | 35.00 | 35.00 | 01/29/2024 |

Schedule Total 35.00

Total PO Amount 8578.00

Authorized Signature
# Purchase Order

**Supplier:** 0000009972  
**Crailley Enterprises LLC**  
**10 Woodhaven Ct**  
**Krugerville TX 76227-9595**  
**United States**  

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

## Payment Terms  
**30 days**  
**Dest, prepay & add**  
**SHIP VIA GROUND**  

## Buyer  
**Morales, Gabriel Adrian**  
**Phone/Email:**  
940/369-5500  
Gabriel.Morales@untsystem.edu  

## Attention:  
**Les St Clair**

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Line Sch  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

## Item/Description  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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## Schedule Total  
5329.20

## Total PO Amount  
5329.20

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**Authorized Signature**
Purchase Order

SUPPLIER: 000038322
INTERNATIONAL DATA SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

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ATTENTION: Lidia Arvisu

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  | Tax Exempt ID: | Mfg ID | Line- | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
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0 | 37760 |  | 1 | IDSA Membership | 1.00 | EA | 1100.00 | 1100.00 | 01/29/2024

Schedule Total: 1100.00

Total PO Amount: 1100.00
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</table>
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 8473.00
**Purchase Order**

**Supplier:** 0000010330
US Army Corps of Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000017318  
Pro Audio LA LLC  
1506 Railroad Street  
Glendale CA 91204  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack</td>
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<td>Yamaha SWP1-8 Series L2 Switch with Dante Optimization</td>
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**Total PO Amount**  
12933.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Attention:</td>
<td>Nigel Shepherd</td>
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Supplier: 000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

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Attention: Nigel Shepherd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt ID: Replenishment Option: Standard

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<tr>
<th>Line-Sch</th>
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<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemisheres, (5) F0800N600N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400N600NLN flanged ports, (4) F0450275N275N600NLN flanged port, (8) F0275N162NLN flanged ports</td>
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Schedule Total 12985.00

Total PO Amount 12985.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

130.94

**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00005073

**Date:** 01-30-2024

**Revision:**

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**Buyer:** Snyder, Owain Spencer

**Phone/ Email:** 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000003908 Humphrey & Associates Inc

**1501 Luna Rd**

**Carrollton TX 75006**

**United States**

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Tax Exempt?**

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**Schedule Total**

**17248.33**

**Total PO Amount**

**17248.33**

**Authorized Signature**
### Purchase Order

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
81.60  

**Total PO Amount**  
91.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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**Schedule Total**

**40475.00**

**5684.80**

**1575.00**

**4345.00**

**5320.00**

**186.00**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 700.00

**Total PO Amount** **73444.05**
Purchase Order

Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Tank Mount Pressure Regulating Valve
1.00 EA 617.43 617.43 01/30/2024

Schedule Total 617.43

2 - 1 Micro M12 Cord
2.00 EA 31.47 62.94 01/30/2024

Schedule Total 62.94

3 - 1 Shipping
1.00 EA 14.82 14.82 01/30/2024

Schedule Total 14.82

Total PO Amount 695.19

Authorized Signature
## Purchase Order

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone: 940/369-5500
- Email: Owain.Snyder@untsystem.edu

**Tax Exempt?**

- Yes

**Tax Exempt ID:** Replenishment Option:

- Standard

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier: 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States  

## Ship To:  
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## Attention:  
UNT Discovery Park  

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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14 - 1  Shipping

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Schedule Total 168.40

Total PO Amount 611.98
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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| Payment Terms | Freight Terms
| 30 days | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Phone/ Email |
| Barraza,Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |

**Supplier:** 0000022688  
**US Department of Homeland Security**  
**USCIS - CA Service Center**  
**2400 Avila Rd, 2nd Fl, Rm 2312**  
**Laguna Niguel CA 92677**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
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<td>Original Prusa i3</td>
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<td>upgrade kit (Black PSU) (2 + 3 Screws)</td>
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<td>2 - 1</td>
<td>Textured Powder-coated Steel Sheet</td>
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<td>Satin Powder-coated Steel Sheet</td>
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<td>Fedex International Priority Shipping</td>
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**Total PO Amount**  
727.74
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

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<tr>
<td>1 - 1</td>
<td>Zymo Quick-DNA Microprep Kit (D3021)</td>
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<td>337.20</td>
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**Schedule Total**  
337.20

**Total PO Amount**  
337.20

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>30 days</td>
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<td>GROUND</td>
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Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Precision 7960 Tower</td>
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<td>1.00</td>
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<td>14196.12</td>
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<td>01/30/2024</td>
<td>Standard</td>
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Schedule Total 14196.12

Total PO Amount 14196.12

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039401
3DC Services
PO Box 1448
Allen TX 75013
United States

**Ship To:**
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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Hickory Hall</td>
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<td>3600.00</td>
<td>3600.00</td>
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<tr>
<td></td>
<td>Renovation - CP-15</td>
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<tr>
<td></td>
<td>BMS Changes to EF13A and 13B</td>
<td></td>
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<td></td>
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<td></td>
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<td>Pending Increases if Necessary</td>
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<td>1.00</td>
<td>EA</td>
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<td>0.01</td>
<td>01/31/2024</td>
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Schedule Total

**Total PO Amount**

3600.01
**Purchase Order**

**Supplier:** 0000040895  
Foleon  
Foleon Inc. 276 Greenpoint Ave  
Brooklyn NY 11222  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Online interactive web platform for hosting marketing materials</td>
<td></td>
<td>1.00</td>
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<td>11250.00</td>
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<td>01/31/2024</td>
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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00
Authorized Signature

Purchase Order

DUPLICATE | Dispatch Via Print
---|---
Purchase Order | Date | Revision
NT752-NT00005089 | 01-31-2024 | 

Payment Terms | Freight Terms | Ship Via
---|---|---
30 days | Dest, prepay & add | GROUND

Buyer | Phone/ Email | Currency
---|---|---
Barraza, Ashley | 940/369-5500 | 

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Caroline Hunt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---|---

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Dell Latitude 5440 | | 1.00 | EA | 1650.90 | 1650.90 | 01/31/2024

Schedule Total | 1650.90

Total PO Amount | 1650.90
Purchase Order

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<th>Bill To:</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
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<td>Michael Martini</td>
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<td>Send Invoices to:</td>
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<tr>
<td>311 Canadian Trl</td>
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<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Mansfield TX 76063-7549</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Perform Fall Zone Impact Testing</td>
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Schedule Total | 750.00 |

Total PO Amount | 750.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Calcium chloride, anhydrous, powder, 97%</td>
<td>1.00 EA</td>
<td>18.99</td>
<td>18.99</td>
<td>01/30/2024</td>
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<td>2 - 1</td>
<td>D-Mannitol, ACS reagent</td>
<td>1.00 EA</td>
<td>58.54</td>
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<td>01/30/2024</td>
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<td>3 - 1</td>
<td>Sodium gluconate, meets USP testing specifications</td>
<td>1.00 EA</td>
<td>55.93</td>
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<tr>
<td>4 - 1</td>
<td>Potassium nitrate, ACS reagent, 99.0%</td>
<td>1.00 EA</td>
<td>26.86</td>
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<td>5 - 1</td>
<td>shipping</td>
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**Schedule Total**

| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |

**Total PO Amount** 184.32

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000028811  
iHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States

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Supplier: 0000028811  
iHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States

Ship To:  
Attention: Dan Balla  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Total Traffic &amp; Weather Network/iHeartMedia 2023</td>
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Schedule Total

8400.00

Total PO Amount

8400.00
### Purchase Order

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<tr>
<td>1-1</td>
<td>Brett Blankenship December 2023 &amp; January 2024</td>
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<td>EA</td>
<td>3000.00</td>
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**Schedule Total**: 3000.00

**Total PO Amount**: 3000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1336.08</td>
<td>2672.16</td>
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<td>2 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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Schedule Total 2672.16

Schedule Total 660.00

Total PO Amount 3332.16

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BLEND- 95% NITROGEN BALANCEHYDROGEN, SIZE 200CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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**Schedule Total**  
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**Schedule Total**  
34.02

**Total PO Amount**  
130.26
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** senior design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
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**Total PO Amount**  
94.62

Authorized Signature
Purchase Order

| Supplier: 0000034176 Heeger Materials Inc  
230 Steele St  
Denver CO 80206-5209  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Cristian Urias |
| **Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Al-10Er Master Alloy</td>
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Schedule Total 350.00

Total PO Amount 350.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007637 | Set Environmental Inc | 10215 Gardner Rd  
Dallas TX 75220  
United States |
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<td><strong>Attention:</strong></td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>SET Env FS000036686</td>
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**Schedule Total**  
36408.67

**Total PO Amount**  
36408.67

Authorized Signature
**Purchase Order**

| Supplier: 0000028478 Cultural Strategies Inc 3300 Bee Cave Rd Suite 650-1136 Austin TX 78746 United States |
|---|---|---|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Hannah Kronenberger |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1</td>
<td>Blanket PO for Cultural Strategies - FY24</td>
<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Urine Specimen Collection Kit (Yellow)</td>
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**Total PO Amount**  
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Purchase Order

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Joshua Avery
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

---

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United States

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<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
0.00

| 7 - 1    | Optics Cleaning |        | 1.00     | EA  | 48.00    | 48.00        | 01/31/2024   |
|          | Tissue, 4 x 6 in., |    |          |     |          |              |              |
|          | 1000 Quantity    |    |          |     |          |              |              |

**Schedule Total**  
48.00

**Total PO Amount**  
517.94

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000030678  
2D Semiconductors  
3260 N Hayden Rd Ste 210-380  
Scottsdale AZ 85251-6649  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 670.00  
Schedule Total: 37.20  
Total PO Amount: 707.20

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>C. Elegan strain unc-119(ed3); ocfIs2</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
10.00

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**Authorized Signature**
**Purchase Order**

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<td>10.96</td>
<td>54.83</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>7.99</td>
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<td>6.29</td>
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**Schedule Total**

- 54.83
- 20.57
- 15.98
- 12.58

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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**Schedule Total**  
13.94

| 6 - 1 | Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes | 0000006673 |  | 2.00 | EA | 6.97 | 13.94 | 01/31/2024 |

**Schedule Total**  
13.94

**Total PO Amount**  
131.84

Authorized Signature
Purchase Order

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Supplier: 0000036574</td>
<td>The Neon South</td>
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<td>Murphy Center Shirts</td>
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Schedule Total

9388.75

Total PO Amount

9388.75

Authorized Signature
**Purchase Order**

**Supplier:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

**Ship To:**  
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**Attention:** Amanda Vickery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
68500.00

**Total PO Amount**  
68500.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Authorized Signature

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## Purchase Order

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### Payment Terms

- **30 days**
- **Freight Terms**  
  - Dest, prepay & add  
  - **Ship Via**  
  
### Buyer

- **Laduke, Rebecca A**  
  - **Phone/ Email**  
    - 940/369-5500  
    - Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier:** 0000003163  
  - Carolina Biological Supply Company  
  - PO Box 6010  
  - Burlington NC 27216-6010  
  - United States

### Ship To

- **Attention:** Kandice Green  
  - **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Line Item Details

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**Schedule Total**  

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| 3174.00 | 

**Total PO Amount**  

|  |  |
| 3373.22 | 

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**Purchase Order**

**Supplier:** 000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 347.57
**Purchase Order**

**Supplier:** 0000027556  
Coursera Inc  
381 East Evelyn Ave  
Mountain View CA 94041  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Coursera Fall 2023 Payout BSGB |              |               |        | 1.00     | EA  | 160853.60 | 160853.60    | 01/31/2024 |
|          |                 |             |               |        |          |     |         |              |            |
|          | Schedule Total  |             |               |        |          |     |         | 160853.60    |            |

| Total PO Amount | 1112032.80 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027030  
Mitchell's Math Service LLC  
1506 Southern Hills Drive  
Ardmore OK 73401  
United States

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**Attention:** Beverly Maloney  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Total PO Amount:** 3500.00
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Study awards to pay participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/01/2024</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Caroline Hunt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Speak Up Pages Year 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10076.09</td>
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<td>02/01/2024</td>
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</table>

**Schedule Total**  
10076.09

**Total PO Amount**  
10076.09

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Service Form Request</td>
<td>Motorola Solutions, Inc.</td>
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<td>EA</td>
<td>3900.00</td>
<td>3900.00</td>
<td>02/01/2024</td>
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**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>02-01-2024</td>
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<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Male CD RAT 200-250 Grams 42-48* Days</td>
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<td>4.00</td>
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<td>63.78</td>
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<td>3 - 1</td>
<td>Crates</td>
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**Total PO Amount** 344.87
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000029682  
  Thermo Fisher Scientific  
  28 Schenck Pkwy  
  Asheville NC 28803  
  United States

- **Buyer:** Morales, Gabriel Adrian  
  Phone/ Email:  
  940/369-5500  
  Gabriel.Morales@untsystem.edu

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Titanium powder, -100 mesh, 99.4%, 500g | | 6.00 EA | 265.00 | 1590.00 | 02/01/2024 | Schedule Total 1590.00
2 | Molybdenum powder, -100 mesh, 99.95% (metals basis), 1kg | | 3.00 EA | 329.00 | 987.00 | 02/01/2024 | Schedule Total 987.00
3 | Iron powder, -20 mesh, 99%, (metals basis) 1kg | | 3.00 EA | 79.90 | 239.70 | 02/01/2024 | Schedule Total 239.70

**Total PO Amount** 2816.70

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005745 | Texas Collegiate Hockey Conference  
11164 Windjammer Dr  
Frisco TX 75036-9268  
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>Ship To:</td>
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<tr>
<td>Attention:</td>
<td>Hillary Wells</td>
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| Bill To:               | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Ship</th>
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<td>Jersey Patches</td>
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<td>TAHA Helmet Stickers</td>
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Total PO Amount 1167.30

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 0000018122  
MyBioSource Inc  
PO Box 153308  
San Diego TX 92195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt Option:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Human Cytochrome P450  
2C19 ELISA Kit; 96-Strip-Wells |        | 1.00     | EA  | 465.00   | 465.00       | 02/01/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total**|        |          |     | 465.00   |              |          |
| 2 - 1    | Human Permeability Glycoprotein (Pgp) ELISA Kit; 96-Strip- Wells |        | 1.00     | EA  | 705.00   | 705.00       | 02/01/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total**|        |          |     | 705.00   |              |          |
| 3 - 1    | Shipping and Handling |        | 1.00     | EA  | 90.00    | 90.00        | 02/01/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total**|        |          |     | 90.00    |              |          |

**Total PO Amount**  
1260.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

### DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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| Mari Jo French | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>GRB22 Table Base</td>
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**Total PO Amount**  
1754.49
## Purchase Order

**Supplier:** 0000022399  
**Thorlabs Inc**  
**43 Sparta Avenue**  
**Newton NJ 07860**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Rotation Stage For 1&quot; Optics 2.2&quot;OD 1.062-20 ID</td>
<td>9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000</td>
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<td>2</td>
<td>Ø25.4 mm Dielectric-Coated CC Mirror, 750-1100nm, f=150mm</td>
<td>9001.90.6000 Country of Origin: USAHTSU: 9001.90.6000</td>
<td>1.00</td>
<td>EA</td>
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<td>3</td>
<td>Ø25.4 mm UV Enhanced Aluminum-Coated CCMirror, f = 150 mm</td>
<td>9001901000 Country of Origin: USAHTSU: 9001906000</td>
<td>1.00</td>
<td>EA</td>
<td>59.62</td>
<td>59.62</td>
<td>02/01/2024</td>
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<tr>
<td>4</td>
<td>Ø25.4 mm, RFL = 152.4 mm, 90° OAP, Bare Gold</td>
<td>9001.90.6000 Country of Origin: USAHTSU: 9001.90.6000</td>
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<td>EA</td>
<td>207.41</td>
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**Schedule Total**  
88.58  
84.20  
59.62  
207.41

---

**Authorized Signature**
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Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Quantity</th>
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<td>Ø1&quot; Low GDD Ultrafast Mirror, 355 - 445 nm, 45°AOI</td>
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<td>6 - 1</td>
<td>Ø25.4m F=150mm UVFS A Coated Plano</td>
<td>1.00 EA</td>
<td>104.24</td>
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<td>02/01/2024</td>
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<tr>
<td>7 - 1</td>
<td>Shipping &amp; Handling</td>
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Total PO Amount 941.96
## Purchase Order

**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

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**Attention:** Krysta Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
Tax Exempt ID:  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**  
**Item/Description**  
**Schedule Total**  
**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Instructure Add-On Additional Canvas Instance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/01/2024</td>
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<tr>
<td>2 - 1</td>
<td>Instructure Implementation</td>
<td></td>
<td>1.00</td>
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<td>1620.00</td>
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<td>02/01/2024</td>
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**Schedule Total**  
1000.00

**Schedule Total**  
1620.00

**Total PO Amount**  
2620.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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---

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
-  

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extend Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Oxygen UHP cylinder</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>116.50</td>
<td>233.00</td>
<td>02/01/2024</td>
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**Schedule Total**  
233.00

| 2 - 1    | Cylinder charge |        | 2.00     | EA  | 17.01    | 34.02      | 02/01/2024 |

**Schedule Total**  
34.02

**Total PO Amount**  
267.02

---

**Authorized Signature**
**Purchase Order**

**.Bean, Rebecca A**  
**Laduke@untsystem.edu**

---

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Daphnia magna Starter Culture (100/culture) (To be delivered on February 14th 2024)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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**Schedule Total**  
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**Total PO Amount**  
40.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>1 - 2024-02-15</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000011415  
**Hamamatsu Corporation**  
**360 Foothill Rd #6910**  
**Bridgewater NJ 08807-2920**  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>Silicon Photodiode MOQ: 5pcs</td>
<td>5.00</td>
<td>EA</td>
<td>22.30</td>
<td>111.50</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
111.50

**Total PO Amount**  
111.50

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**Authorized Signature**
**University of North Texas**  
UNIT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5700 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>HD Supply Facilities Maintenance, Ltd.</td>
<td>TORK 7.5 in. Series Mini Mechanical Black Paper Towel Dispenser</td>
<td>1 - 1</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>15.35</td>
<td>76.75</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026916
Grit Productions LLC
1100 E Dallas Rd Ste 310
Grapevine TX 76051
United States

**Ship To:**
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**Attention:** Jennifer Coraluzzi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2023 Fall Kuehne Speaker Series</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11168.00</td>
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<td>02/01/2024</td>
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**Schedule Total**

11168.00

**Total PO Amount**

11168.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Nicole Berry / Adam
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>CD USP50</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.30</td>
<td>40.30</td>
<td>02/01/2024</td>
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**Schedule Total**
40.30

**Total PO Amount**
40.30

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002004  
National Merit Scholarship  
PO Box 99389  
CHICAGO IL 60693 9389  
United States

**Ship To:**  
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**Attention:** Melissa Day  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>University scholarship program for National Merit Finalists</td>
<td>Mfg ID</td>
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<td></td>
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<td>EA</td>
<td>38000.00</td>
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<td>02/01/2024</td>
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**Schedule Total**  
38000.00

**Total PO Amount**  
38000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

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**Attention:** Melissa Deal

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Zeiss Site Survey</td>
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<td>1.00</td>
<td>EA</td>
<td>4494.00</td>
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**Schedule Total**  
4494.00

**Total PO Amount**  
4494.00

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Acetonitrile anhydrous, 99.8%, 1L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>94.80</td>
<td>189.60</td>
<td>02/01/2024</td>
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<tr>
<td>2 - 1</td>
<td>Benzonitrile anhydrous, 99%, 1L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>264.00</td>
<td>528.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Hexane anhydrous, 95%, 1L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.75</td>
<td>108.75</td>
<td>02/01/2024</td>
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<tr>
<td>4 - 1</td>
<td>Toluene anhydrous, 99.8%, 1L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>61.95</td>
<td>123.90</td>
<td>02/01/2024</td>
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<tr>
<td>5 - 1</td>
<td>1,2-Dichlorobenzene anhydrous, 99%, 1L</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>120.75</td>
<td>483.00</td>
<td>02/01/2024</td>
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<tr>
<td>6 - 1</td>
<td>1,2-Dichlorobenzene anhydrous, 99%, 100mL</td>
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<td>EA</td>
<td>55.65</td>
<td>333.90</td>
<td>02/01/2024</td>
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**Schedule Total**

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Acetonitrile anhydrous, 99.8%, 1L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>94.80</td>
<td>189.60</td>
<td>02/01/2024</td>
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<tr>
<td>2 - 1</td>
<td>Benzonitrile anhydrous, 99%, 1L</td>
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<td>2.00</td>
<td>EA</td>
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<td>02/01/2024</td>
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<tr>
<td>3 - 1</td>
<td>Hexane anhydrous, 95%, 1L</td>
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<td>1.00</td>
<td>EA</td>
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<td>108.75</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Toluene anhydrous, 99.8%, 1L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>61.95</td>
<td>123.90</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>1,2-Dichlorobenzene anhydrous, 99%, 1L</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>120.75</td>
<td>483.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>1,2-Dichlorobenzene anhydrous, 99%, 100mL</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>55.65</td>
<td>333.90</td>
<td>02/01/2024</td>
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</tbody>
</table>

**Schedule Total**

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<td>Transportation/Handling</td>
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**Total PO Amount** 1787.15

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**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g | | 1.00 | EA | 109.00 | 109.00 | 02/01/2024 |

**Schedule Total**
109.00

2 - 1 | Nitrogen-15N2 98 atom % 15N, 1L | | 1.00 | EA | 674.00 | 674.00 | 02/01/2024 |

**Schedule Total**
674.00

3 - 1 | Sodium nitrate, ACS reagent, 99.0%, 500g | | 1.00 | EA | 53.82 | 53.82 | 02/01/2024 |

**Schedule Total**
53.82

4 - 1 | Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL | | 1.00 | EA | 21.42 | 21.42 | 02/01/2024 |

**Schedule Total**
21.42

5 - 1 | Piperidine, for synthesis, 100mL | | 1.00 | EA | 33.84 | 33.84 | 02/01/2024 |

**Schedule Total**
33.84

6 - 1 | Urea, ACS reagent, 99.0-100.5%, 100g | | 1.00 | EA | 31.28 | 31.28 | 02/01/2024 |

**Schedule Total**
31.28

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Supplier</th>
<th>Sigma-Aldrich Inc</th>
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<tbody>
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<td>Address</td>
<td>PO Box 535182</td>
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<tr>
<td>City</td>
<td>Atlanta GA 30353-5182</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

**Schedule Total**

**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000028750
Integrated Books International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

**Ship To:**
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**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**3143.60**

**Total PO Amount**

**3143.60**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000017797  
uConnect Inc  
350 Cambridge St  
Cambridge MA 02141  
United States

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**Attention:** Sarah Sprabary  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
19750.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000026991  
**Ambeed Inc**  
**3205 N Wilke Rd Ste 3205-125**  
**Arlington Heights IL 60004-0001**  
**United States**

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
10.00

**Total PO Amount**  
281.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040894
Texas Vacuum Pumps LLC
2509 Weaver St Ste L
Haltom City TX 76117-4819
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Texas Vacuum Pumps LLC</td>
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| Line-Sch | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|----------------------|--------|----------|-----|----------|--------------|-------------|---------------|----------------|-----------------|
| 1 - 1    | Equipment Evaluation Fee |       | 1.00     | EA  | 244.00   | 244.00       | 02/02/2024   | 244.00        | 244.00         |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Duplicate Dispatch Via Print**

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000040894 Texas Vacuum Pumps LLC 2509 Weaver St Ste L Haltom City TX 76117-4819 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 1824.46

| 2 – 1 | Waste Disposal 2% | | 1.00 | EA | 36.48 | 36.48 | 02/02/2024 |

**Schedule Total** 36.48

| 3 – 1 | Elect. Motor, New | | 1.00 | EA | 375.00 | 375.00 | 02/02/2024 |

**Schedule Total** 375.00

| 4 – 1 | Washer | | 2.00 | EA | 8.62 | 17.24 | 02/02/2024 |

**Schedule Total** 17.24

**Total PO Amount** 2253.18

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Company Information**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Details**

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**Buyer Information**

**Supplier:** 0000032219  
AM Design  
1704 Chadwick Ct  
Hurst TX 76054-3317  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
1650.00

**Total PO Amount**  
1650.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States  

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**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States  

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>HP USB-C Universal DV4K Docking Station with 100W Power Delivery - USB 3.2 (Gen 1) Type C - 2 DisplaysSupported - 4K - 3840 × 2160 - 5 x USB Ports - 4 x USB Type-A Ports - USB Type-A - 1 x USB Type-C Ports - USB Type-C - Network (RJ-45) - 2 x HDMI Ports</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>188.80</td>
<td>2076.80</td>
<td>02/02/2024</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>6OUT SURGE PROTECTOR 10FT COMMERCIAL POWER STRIP Belkin 6 Outlet Home/Office Surge Protector - Rotating Plug - 10 foot cord - White - 720 Joule - 6 - 1875 VA &gt;700 J &gt; 120 V AC Input - 120 V AC Output</td>
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<td>234.08</td>
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**Schedule Total**  
**234.08**

**Total PO Amount**  
**2310.88**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorization Signature

**DUPLEX**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
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<td>1 - 1</td>
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**Schedule Total**  
377.60

**Total PO Amount**  
377.60

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
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<td>6.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000005024 C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States |
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<td>Attention: Les St Clair</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>30 amp 208v Circuit &amp; 30 amp breaker</td>
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Schedule Total  
868.00

Total PO Amount  
868.00

Authorized Signature
**Change Order - Reprint**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Bruce Hale</td>
<td>UNT System Business Service Center</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Dry Ice Block Slab  
3600.00 LB  
0.83  
3003.12  
02/02/2024  
Schedule Total  
3003.12

2 - 1  
Fuel Flat Charge  
9.00 EA  
11.99  
107.91  
02/02/2024  
Schedule Total  
107.91

3 - 1  
HAZMAT CHARGE  
AirGas Hazmat Charge  
9.00 EA  
17.50  
157.50  
02/02/2024  
Schedule Total  
157.50

Total PO Amount  
3268.53

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Yes</td>
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<td>22.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Address</td>
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<tr>
<td>City/State</td>
<td>Tulsa OK 74114 United States</td>
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**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

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| 2 - 1    | Change Order     |        | 1.00 | EA  | 0.01    | 0.01        | 02/02/2024 |
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|          |                  |        |        |     |          |              |         |
| Schedule Total |              |        |        |     |          | 0.01        |         |

**Total PO Amount**

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**Authorized Signature**
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**Schedule Total**

38940.50

**Total PO Amount**

38940.50

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Attention:** Lidia Arvisu

---

**Supplier:**
Texas A&M University
Sponsored Research Services
400 Harvey Mitchell PKwy S Ste 300
College Station TX 77845-4375
United States
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205

Purchase Order
NT752-NT00005179
Date
02-02-2024
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch

Item/Description
Mfg ID
Tax Exempt ID:
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1 W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished

20.00 EA
39.00
780.00
02/02/2024

Schedule Total
780.00

2 - 1 Shipping, UPS Ground

1.00 EA
34.31
34.31
02/02/2024

Schedule Total
34.31

Total PO Amount
814.31
# Purchase Order

**Purchase Order**

**NT752-NT00005184**

**Date**

02-02-2024

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

---

**Supplier:** 0000040740

Rebecca Landa

21012 MIDDLETOWN RD

FREELAND MD 21053-9745

United States

---

**Ship To:**

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---

**Attention:** Michael Siller

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

4200.00

**Total PO Amount**

4200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015213  
Inteum Company, LLC  
9720 NE 120th Pl Ste 101  
Kirkland WA 98034-4285  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13119.42

| Total PO Amount | 13119.42 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MediaPort 200 HDMI and Audio to USB Scaling Bridge</td>
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<td>MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi</td>
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**Schedule Total:**

- Line 1: 2050.00
- Line 2: 1583.33
- Line 3: 714.18
- Line 4: 3305.56
- Line 5: 3950.62

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>REFRESH CHILTON ROOM 274 AV FOR SIMPLE AV PRESENTATION AND SOFT CODEC CONFERENCING</td>
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**Total PO Amount**  
27403.65
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031856  
Michigan State University  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** BDI/Chapman Lab  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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**Total PO Amount:** 8675.10
Purchase Order

Purchase Order Date Revision
NT752-NT00005189 02-02-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: 

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 2-Methyl-1H-pyrrole 1.00 EA 27.20 27.20 02/02/2024

Schedule Total 27.20

2 - 1 2,4-Dimethyl-1H-pyrrole 2.00 EA 25.60 51.20 02/02/2024

Schedule Total 51.20

Total PO Amount 78.40

Authorized Signature
### Purchase Order

**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Hobrook NY 11741-4332  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>cobalt(II) 1,2,3,4,8,9,10,11,15,16,17,18,22,23,24,25-hexadeca(fluoro) phthalocyanine, 100mg</td>
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<td>177.00</td>
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<td>iron(II) 2,9,16,23-tetra(amo) phthalocyanine, 100mg</td>
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## Purchase Order

**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>iron(II) 2,9,16,23-tetra(nitro) phthalocyanine, 100mg</td>
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**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Stacey Garcia | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|---|
| **Supplier**: 000006227 Summus Industries, Inc | **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention**: Stacey Garcia | **Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | Item/Description | | | | | | |
| 1 - 1 | Dell 32 Curved Gaming Monitor | | 2.00 | EA | 295.00 | 590.00 | 02/02/2024 |
| | | | | | | Schedule Total | 590.00 |
| 2 - 1 | Dell Limited Hardware Warranty | | 2.00 | EA | 0.00 | 0.00 | 02/02/2024 |
| | | | | | | Schedule Total | 0.00 |
| 3 - 1 | Advanced Exchange Service 3 Years | | 2.00 | EA | 0.00 | 0.00 | 02/02/2024 |
| | | | | | | Schedule Total | 0.00 |
| | | | | | | Total PO Amount | 590.00 |

Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplyer:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<td>1</td>
<td>Monitor Samsung</td>
<td>Samsung Commercial 65&quot; Part #QB65B</td>
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<td>Conference Camera</td>
<td>Logitech Meetup Part # 960-001101</td>
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<td>Warranty for Logitech Meetup Camera Part # 994-000154Warranty for Logitech Meetup Camera Part # 994-000154Warranty for Logitech Meetup Camera Part # 994-000154Warranty for Logitech Meetup Camera Part # 994-000154</td>
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<td>Logitech Meet Up</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Keyboard and mouse</td>
<td>Logitech MK540 Part #920-008671</td>
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<td>Installation and On-Site Training Part #OVS-install</td>
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<td>Direct Response AV Remote Support Part #dRAV-maintenance</td>
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**Total PO Amount**  
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## Purchase Order

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Phone**/Email: Snyder, Owain
  - 940/369-5500
  - Owain.snyder@untsystem.edu

### Supplier

- **Supplier**: 0000019547
  - Sophos Marketing LLC
  - PO Box 5202
  - Frisco TX 75035
  - United States

### Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention**: Diana Bergeman

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City, State, ZIP**: Denton TX 76205
- **Country**: United States

### Tax Exempt

- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Item Table

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<td>Sophos Marketing</td>
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### Schedule Total

- **Total PO Amount**: 5000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000040925 SCIENOMICS SAS | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Austin Spurgeon | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |
| **Supplier:** 0000040925 SCIENOMICS SAS  
16 Rue de l’Arcade  
Paris 75 75008  
France | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Austin Spurgeon | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<th>UOM</th>
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<td>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
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**Schedule Total**  
1290.00

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**Total PO Amount**  
1290.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000244  
Polly Buckingham  
PO Box 1406  
Medical Lake WA 99022-1406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>Due Date</th>
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<td>Pack of 10 Sticky GelCarrier Boxes (55x55x10mm) for DelicateMaterials Storage ; BlackBase</td>
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<td>Shipping &amp; Handling, insurance</td>
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**Schedule Total**  
49.95

**Schedule Total**  
20.67

**Total PO Amount**  
70.62
**Purchase Order**

**Supplier:** 0000028262  
Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00005200
Date: 02-02-2024
Revision: 

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total: 58510.00

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<td>2 - 1</td>
<td>Anthology Software Program for Assessment and Engage</td>
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Schedule Total: 14950.00

Total PO Amount: 73460.00
## Purchase Order

### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**National Science Foundation**  
2415 Eisenhower Avenue  
Alexandria VA 22314  
United States

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

Bruce Hale

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

**Tax Exempt ID:**

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**Schedule Total**

4064.98

**Total PO Amount**

4064.98

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Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
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<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-0992

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<td>DELIVERY CHARGE</td>
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<td>ENERGY CHARGE FOR LN2</td>
<td>28439.00</td>
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**Schedule Total:** 568.78

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<td>FILL, NITROGEN BULK CP</td>
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<td>5 - 1</td>
<td>RENTAL BULK TANK</td>
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**Schedule Total:** 2682.00

**Total PO Amount:** 13780.78
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>4 year AppleCare</td>
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039242
Simple Color Media
1804 Laurel St
Denton TX 76205-6921
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

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Authorized Signature
**Purchase Order**

** DUPLICATE **
** Dispatch Via Print **

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**Supplier:** 0000007730
EnergyCAP LLC
360 Discovery Drive
Boalsburg PA 16827
United States

**Ship To:**
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**Attention:** Alicia Anthony

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|             | 34135.93 |
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|             | 17901.99 |
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**Total PO Amount**

|             | 52037.92 |
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000006673</td>
<td>New Port Corporation</td>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Austin Spurgeon</td>
<td>Attention: Austin Spurgeon</td>
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<tr>
<td>Bill To:</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
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</table>

**Supplier:**  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<td>Adjustable Mirror Mount Kit, Optical Delay Line</td>
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**Schedule Total**  
618.80

**Total PO Amount**  
618.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 91.15

**Total PO Amount** 91.15

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
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**Authorized Signature**
**Purchase Order**

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<td>Ø25.4 F=-75.0 N-BK7 B Coated Plano ConcaveLensWeight: 0.0272Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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**Supplier:** 0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>5 - 1</td>
<td>N-BK7 Plano-Convex Len Ø1&quot; f=75 mm AR Coating: 400-1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSUS: 9001.90.4000</td>
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<td>N-BK7 Plano-Convex Len Ø1&quot; f=200 mm AR Coating: 400-1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSUS: 9001.90.4000</td>
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<td>7 - 1</td>
<td>High Precision Translating Lens Mount for 1&quot; OpticsTNN255234, High Precision Translating Lens Mount for 1&quot; OpticsWeight: 0.1634 Commodity: 9033.00.9000 Country of Origin: USA HTSUS: 9033.00.9000</td>
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**Schedule Total** 362.64

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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Denton TX 76205  
United States

### Line-Sch

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<td>8 - 1</td>
<td>N-BK7 PCX, Ø1&quot;; f = 100 mm, AR Coating: 400-1100nm, Weight: 0.0036</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
669.97

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<tbody>
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Schedule Total | 1329.48 |

Total PO Amount | 1329.48 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**
3088.02

**Total PO Amount**
3088.02

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**Supply**
0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

**Supplier:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**DUPLICATE**
Purchase Order Date Revision
NT752-NT000005229 02-03-2024

**Dispatch Via Print**
Payment Terms
30 days
Freight Terms
Dest., prepay & add
Ship Via
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/Email
940/369-5500
Jill.Roys@untsystem.edu

---

**Purchase Order**
Page: 1 of 1
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039830
PulseForge Inc.
400 Parker Dr Ste 1110
Austin TX 78728-1252
United States

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Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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Schedule Total

1000.00

Total PO Amount
1000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

### Ship To:  
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### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

### Replenishment Option: Standard

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| Schedule Total |                                   |        |          |     |          | 26.09        |             |

**Total PO Amount: 416.09**

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1540.00

**Total PO Amount**  
1540.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Christiane Paris

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United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>Attention: Christiane Paris</td>
</tr>
<tr>
<td>Supplier Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Denton TX 76205 United States</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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<td>9.00</td>
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<td>2 - 1</td>
<td>Precision 7875 Tower</td>
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<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>Precision 3660 Tower</td>
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<td>2108.51</td>
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<td>Precision 3460 Small Form Factor</td>
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| Total PO Amount: 18728.76 | |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021819
HLRI LLC
PO Box 5363
Kingwood TX 77346-1383
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labconco # 7373436 - Vacuum Tubing, 36&quot; long</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>44.00</td>
<td>88.00</td>
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<td>2 - 1</td>
<td>Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD</td>
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<td>4.00</td>
<td>EA</td>
<td>1.20</td>
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<td>Labconco # 7509600 - Valve Kit, Replacement</td>
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<td>1236.00</td>
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<td>4 - 1</td>
<td>Labconco # 7505600 - Body, Valve</td>
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<td>10.00</td>
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<td>320.00</td>
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<td>5 - 1</td>
<td>Labconco # 7508600P - Assy, Knob &amp; Stem</td>
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<td>6 - 1</td>
<td>Estimated shipping to zip code 76203</td>
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**AUTHORIZED SIGNATURE**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>DUPLICATE</th>
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<td>02-05-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier:</td>
<td>0000021819 HLRI LLC</td>
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<tr>
<td></td>
<td>PO Box 5363</td>
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<tr>
<td></td>
<td>Kingwood TX 77346-1383</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Kandice Green</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
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<td></td>
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### Tax Exempt?

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<th>Item/Description</th>
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<th>Quantity</th>
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<td></td>
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</table>

**Total PO Amount**  
1873.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000023067  
  Explorium Denton  
  Children's Museum  
  5800 I35 North Ste 214  
  Denton TX 76207  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Stephanie Watson  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>EXPLORIUM (1201-12312023)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1634.85</td>
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<td>02/05/2024</td>
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</tbody>
</table>

**Schedule Total**  
1634.85

**Total PO Amount**  
1634.85

*Authorized Signature*
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023067  
Explorium Denton  
Children's Museum  
5800 I-35 North Ste 214  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EXPLORIUM (1001-10312023)</td>
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<td>1.00</td>
<td>EA</td>
<td>1079.37</td>
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<td>02/05/2024</td>
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**Schedule Total**  
1079.37

**Total PO Amount**  
1079.37

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023067  
Explorium Denton  
Children’s Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EXPLORIUM (0901-09302023)</td>
<td></td>
<td></td>
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<td>EA</td>
<td>1004.67</td>
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<td>02/05/2024</td>
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**Schedule Total**  
1004.67

**Total PO Amount**  
1004.67

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Authorized Signature
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EXPLORIUM (1101-11302023)</td>
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<td>1446.30</td>
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Schedule Total: 1446.30

Total PO Amount: 1446.30
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000006227 | Summus Industries, Inc  
| | 77 Sugar Creek Center Blvd  
| | Ste 420  
| | Sugar Land TX 77478  
| | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Send to:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard
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<thead>
<tr>
<th></th>
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<tr>
<td>1 - 1</td>
<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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<td>43.00</td>
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<td>1690.48</td>
<td>72690.64</td>
<td>02/05/2024</td>
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**Schedule Total**  
72690.64

| 2 - 1   | AC810542 Gumdrop DropTech Series - Notebook shellcase - rugged |        | 43.00    | EA   | 44.22    | 1901.46  | 02/05/2024 |

**Schedule Total**  
1901.46

**Total PO Amount**  
74592.10

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<th>Revision</th>
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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000038263
Knigge, Kelly
1714 E Hickory Hill Rd
ARGYLE TX 76226
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description
Knigge - Equestrian Gas 2.2.24

Tax Exempt ID: Mfg ID

Replenishment Option: Standard

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<th>Quantity</th>
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Schedule Total

Total PO Amount

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Authorized Signature
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgrade Includes: New main panel and internal components, servo motors, cabling, and fluid panel Updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
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<td>0.00</td>
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<td>02/05/2024</td>
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<td>3 - 1</td>
<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
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<td>119446.00</td>
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<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
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Schedule Total: 0.00

Schedule Total: 0.00

Schedule Total: 119446.00

Schedule Total: 89584.50

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

**Ship To:**  
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---

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>CON (5/6) - 20% prepayment upon presentation of shipping documents</td>
<td>59723.00</td>
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**Schedule Total:** 59723.00

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<tr>
<td>6 - 1</td>
<td>CON (6/6) - 10% on completion of installation and final acceptance</td>
<td>29861.50</td>
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**Schedule Total:** 29861.50

**Total PO Amount:** 298615.00

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add GROUND

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**Change Order - Reprint**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<td>1 - 1</td>
<td>Ø25.4 F=-50.0 N-BK7 Plano Concave Lens Weight: 0.0259 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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<td>Mounting base 1x3x3/8 Pack of 5 Weight: 0.1996 Commodity: 9031.90.9160 Country of Origin: USA HTSU: 9031.90.9160</td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Mounting base 2x3x3/8 Pack of 5 Weight: 0.4055 Commodity: 9031.90.9160 Country of Origin: USA HTSU: 9031.90.9160</td>
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<td>4 - 1</td>
<td>MOUNTING BASE, 2X4X3/8 MOUNTING BASE, 2X4X3/8 Weight: 0.0454 Commodity: 9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

### Ship To:  
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### Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5 - 1</td>
<td>MOUNTING BASE, 3x5x3/8 MOUNTING BASE, 3x5x3/8</td>
<td>Weight: 0.2041 Commodity: 9033.00.9000 Country of Origin: USA HTS: 9033.00.9000</td>
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**Schedule Total**  
39.83

| 6 - 1 | Ø25.4 F=-75.0 N-BK7 Plano Concave Lens Weight: 0.0250 Commodity: 9001.90.4000 Country of Origin: CHN HTS: 9001.90.4000 | 1.00 | EA | 21.05 | 21.05 | 02/05/2024 |

**Schedule Total**  
21.05

| 7 - 1 | Ø25.4 F=-100.0 N-BK7 Plano Concave Lens Weight: 0.0227 Commodity: 9001.90.4000 Country of Origin: CHN HTS: 9001.90.4000 | 1.00 | EA | 20.84 | 20.84 | 02/05/2024 |

**Schedule Total**  
20.84

| 8 - 1 | Ø25.4 F=75.0 N-BK7 Plano Convex Lens Weight: 0.0231 Commodity: 9001.90.4000 Country of Origin: CHN HTS: 9001.90.4000 | 1.00 | EA | 21.79 | 21.79 | 02/05/2024 |

**Schedule Total**  
21.79

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**Authorized Signature**
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<tr>
<td>9 - 1</td>
<td>Ø25.4 F=150.0 N-BK7 Plano Convex</td>
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<td>Country of Origin: CHNHTSU: 9001.90.4000</td>
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| 10 - 1  | Shipping and Handling            |              |               | 1.00     | EA   | 17.25    | 17.25        | 02/05/2024 |
|          | Schedule Total                   |              |               |          |      |          | 17.25        |            |
|          | Total PO Amount                  |              |               |          |      |          | 246.02       |            |
**University of North Texas**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

**Purchase Order**  
DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000021765  
Franke Foodservice  
Systems Americas Inc  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Paper, Filter 17.5&quot; x 28&quot;</td>
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Schedule Total  
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<td>2 - 1</td>
<td>Flat Rate Parcel Shipping</td>
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Schedule Total  
13.95

Total PO Amount  
168.37

Authorized Signature
**Purchase Order**

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:**  
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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Commencement Software Package</td>
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**Schedule Total**  
49644.34

**Total PO Amount**  
49644.34

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Rhonda Acker  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Tax Exempt ID:**  
- **Mfg ID:**

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<td>Optiplex 7010 SFF 17, 16, 512</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Purchase Order**

**Supplier:** 000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>GF70077 6/22/2022-8/31/2024</td>
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**Schedule Total:** 22828.38

**Total PO Amount:** 22828.38

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Kinematic Mounting Base 3&quot;x3&quot;x1&quot; Magnetically Coup Kinematic Mounting Base 3&quot; x3&quot;x1&quot; Magnetically Coup Weight: 1.0206</td>
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<td>Angle Bracket with 1/4-20 Tapped Holes Weight: 0.4140 Commodity: 9031.90.9160</td>
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<td>Universal Base Plate Weight: 0.1524 Commodity: 9033.00.9000</td>
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<td>5</td>
<td>Universal Base Plate for 16mm Cage TTN267108, Universal Base Plate</td>
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**Authorized Signature**
Purchase Order

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<tr>
<td>6 - 1</td>
<td>Universal Base Plate for 60mm TTN267110, Universal Base Plate for 60mm Cage 0.3356</td>
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Total PO Amount: 756.93

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Austin Spurgeon  
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### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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<td>Adjustable Mirror Mount Kit, Optical Delay Line</td>
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<td>3 - 1</td>
<td>Plano-Convex Lens, N-BK7, 25.4 mm diameter, 250 mm EFL, 650-1000 nm</td>
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<td>Broadband Beam Sampler, N-BK7, 25.4 mm diameter, /10, 660-1000 nm</td>
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**Total PO Amount**: 1623.90

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

---

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
- **Line- Sch**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000000526
Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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**Supplier:** 0000037130

XMC Enterprise LLC
3011 Kingsbury Dr
McKinney TX 75069
United States

**Ship To:**

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**Attention:** Ismael Ochoa

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>NPHC Takeover- DJ Performance</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00
**Purchase Order**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**  
5712.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003069  
Binswanger Glass  
4222 Harry Hines Blvd  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

3248.04

**Total PO Amount**

3248.04

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Taelon Payne</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041433
Southern Advantage Company, Inc.
14316 Reese Blvd W Ste B-311
Huntersville NC 28078-7959
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000041433  
Southern Advantage Company, Inc.  
14316 Reese Blvd W Ste B-311  
Huntersville NC 28078-7959  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

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<tr>
<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000029503

Weatherproofing Services

2336 Oak Grove Ln

Aubrey TX 76227-7229

United States

**Ship To:**

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<tr>
<th><strong>Attention:</strong></th>
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<td>Leslie Gatson</td>
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| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |

United States

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00005276
02-06-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000025757
Global Sourcing Solutions DE LLC
3000 Atrium Way Ste 200
Mt. Laurel NJ 08054
United States

**Ship To:**
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**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
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Schedule Total: 998.00

| 2 - 1    | Shower Curtain, 72 x 72 White, 8 G. Vinyl |                     | 252.00   | EA  |                                 | 6.82     | 1718.64     | 02/06/2024 |

Schedule Total: 1718.64

| 3 - 1    | Shower Curtain, 46 x 75 White, 8 G. Vinyl |                     | 300.00   | EA  |                                 | 6.74     | 2022.00     | 02/06/2024 |

Schedule Total: 2022.00

| 4 - 1    | Shower Curtain, 46 x 78 White, 8 G. Vinyl |                     | 1500.00  | EA  |                                 | 6.84     | 10260.00    | 02/06/2024 |

Schedule Total: 10260.00

Total PO Amount: 14998.64

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Champs Cafeteria
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR Traulsen Model No. AHT132WFUTHHS SpecLine Refrigerator, Passthru, onesection, selfcontained refrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide halfheight solid doors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14902.00</td>
<td>14902.00</td>
<td>02/06/2024</td>
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Schedule Total 14902.00

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER S Service includes delivery to job site, uncrate equipment and remove crating materials from site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
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Schedule Total 420.00

Total PO Amount 15322.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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### Buyer

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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

| Supplier: 0000014626 ColorDynamics Inc 200 East Bethany Drive Allen TX 75002 United States |

### Ship To:

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### Attention:

Hannah Kronenberger

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

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<tr>
<td>Presidents Annual Report ColorDynamics FY24</td>
<td>40381</td>
<td>1.00</td>
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**Schedule Total**  
40381.00

**Total PO Amount**  
40381.00

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Authorized Signature
Purchase Order

Supplier: 0000029223
Taylor and Boody
Organbuilders
8 Hewitt Rd
Staunton VA 24401-6054
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Portative continu organ Taylor &amp; Boody Custom Made</td>
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<td>1.00</td>
<td>EA</td>
<td>41100.00</td>
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Schedule Total 41100.00

Total PO Amount 41100.00

Authorized Signature

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<table>
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<tr>
<th>Supplier</th>
<th>Sycamore Life Sciences, LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>410 Pierce St Ste 111</td>
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<tr>
<td></td>
<td>Houston TX 77002-8758</td>
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<td>Attention:</td>
<td>Kandice Green</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag</td>
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<td>1.00</td>
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<td>135.00</td>
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**Purchase Order**

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**Payment Terms**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000041353

Foresight Sports

9955 Black Mountain Rd

San Diego CA 92126-4514

United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>CON (2/10) - Upgrade From FSX 2020 to FSX Play.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>250.00</td>
<td>500.00</td>
<td>02/06/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (3/10) - GC3 Sling Bag.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (1/10) - GCQuad in Display Box w/Carrly Bag.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/06/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.</td>
<td></td>
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<td>EA</td>
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<tr>
<td>5 - 1</td>
<td>CON (5/10) - Add-on Club Feature for GCQuad - Permanent License</td>
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<tr>
<td>7 - 1</td>
<td>CON (7/10) - GC3</td>
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<tr>
<td></td>
<td>Launch Monitor System.</td>
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<tr>
<td>8 - 1</td>
<td>CON (8/10) - FSX</td>
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<tr>
<td></td>
<td>Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License.</td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON (9/10) - Shipping, Handling and Insurance Charges</td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON (10/10) - GCQuad Carrier Clip</td>
</tr>
</tbody>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount: 19340.00**

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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<tr>
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<td>CON (1/10) - GCQuad in Display Box w/Carry Bag.</td>
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<td>8 - 1</td>
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**Purchase Order**

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** $19340.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley PI NE  
Minneapolis MN 55413-2647  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Won

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Recombinant Human PD-L1 Protein (50 ug)</td>
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### Total PO Amount

2146.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Eagle Landing Market

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
### Purchase Order

**DUPPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | NT752-NT00005290
**Date** | 02-06-2024
**Revision** | 
**Payment Terms** | 
**Freight Terms** | Dest, prepay & add
**Ship Via** | GROUND
**Buyer** | Laduke, Rebecca A
**Phone/ Email** | 940/369-5500
Rebecca.Laduke@untsystem.edu
**Currency** | 

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** | 432.00

**Total PO Amount** | 432.00

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<td>StemCell Technologies</td>
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<td>Nicole Berry / Won</td>
<td>UNT System Business Service Center</td>
<td>0000001020</td>
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<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
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<td>5.00</td>
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<td>116.20</td>
<td>581.00</td>
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<tr>
<td>1208 E. Harvard Ave</td>
<td>c/o Nick Norton,</td>
</tr>
<tr>
<td>Salt Lake City UT 84105</td>
<td>United States</td>
</tr>
</tbody>
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**Ship To:**
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**Attention:** Heather Coffin

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016917
Miltenyi Biotec Inc
2303 Lindbergh St
Auburn CA 95602
United States

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Attention: Nicole Berry / Won
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>CD107a (LAMP-1) Antibody, anti-human, PE-Vio® 770, REAfinity (100 tests)</td>
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Schedule Total 355.00

Total PO Amount 355.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Meckes

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
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**Schedule Total** 454.00

**Total PO Amount** 454.00

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Authorized Signature
## Purchase Order

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<th>Attention: Rekha Gopalakrishnan</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>US Department of Homeland Security</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>USCIS - CA Service Center</td>
<td>2400 Avila Rd, 2nd Fl, Rm 2312, Laguna Niguel CA 92677, United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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### Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Replication Option: Standard Quantity UOM PO Price Extended Amt Due Date

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<td>H1B filing fees for Dr. Su Yang</td>
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**Schedule Total**: 460.00

**Total PO Amount**: 460.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ML1 filter, #53</td>
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**Schedule Total** 828.00

**Total PO Amount** 828.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 1467.10
**Authorized Signature**

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<th>THORLABS INC</th>
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<td>43 SPARTA AVENUE NEWTON NJ 07860 UNITED STATES</td>
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**PAYMENT TERMS**

30 days

**FREIGHT TERMS**

Dest, prepay & add

**SHIPPING**

GROUND

**BILL TO**

UNT SYSTEM BUSINESS SERVICE CENTER

SEND INVOICES TO:

invoices@untsystem.edu

1112 DALLAS DR., STE. 4200

DENTON TX 76205

UNITED STATES

**TAX EXEMPT?**

False

**TAX EXEMPT ID:**

REPLENISHMENT OPTION:

Standard

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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center

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**Total Schedule:** 0.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Purchase Order

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Tax Exempt ID: Replenishment Option: Standard

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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PO Box 560158  
The Colony TX 75056  
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<td>0000026239 Delcom Group LP</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>PO Box 560158 The Colony TX 75056 United States</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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| Schedule Total | 500.00 |

| Total PO Amount | 29708.45 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales,Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000070610
KeyWarden Systems Partners LLP
12451 Starcrest Dr Ste 207
San Antonio TX 78216
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kurt Calkins

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>CON (4/5) - KW-8215 - Lantronix Serial Server (UDS-1100) (2763-000)</td>
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<td>CON (5/5) - Shipping</td>
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**Total PO Amount**
8141.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00005301  
02-07-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000070610  
KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

---

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**Attention:** Kurt Calkins

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
No

**Tax Exempt ID:**  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Kamrin Penny  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Authorized Signature
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kamrin Penny
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Total PO Amount** 33347.92
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
62.68

**Schedule Total**
65.48

**Schedule Total**
13.43

**Schedule Total**
13.85

**Schedule Total**
4.88

**Schedule Total**
12.82

Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Attention: UNT Discovery Park</td>
</tr>
<tr>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

14.10

**Total PO Amount**

249.44
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| SUPPLIER | 0000061241 | Ricoh USA | Attn: Cody Onstead | PO Box 650016 | Dallas TX 75265 | United States |
| BTO | Barraza,Ashley | 940/369-5500 | Ashley. Barraza@untsystem.edu |

| BILL TO | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| ATTENTION | Amy Via |

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| SUPPLIER | 0000061241 | Ricoh USA | Attn: Cody Onstead | PO Box 650016 | Dallas TX 75265 | United States |
| BT | Barraza,Ashley | 940/369-5500 | Ashley. Barraza@untsystem.edu |

| BILL TO | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| ATTENTION | Amy Via |

| THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY. |

| SUPPLIER | 0000061241 | Ricoh USA | Attn: Cody Onstead | PO Box 650016 | Dallas TX 75265 | United States |
| BT | Barraza,Ashley | 940/369-5500 | Ashley. Barraza@untsystem.edu |

| BILL TO | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| ATTENTION | Amy Via |

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**Schedule Total**: 158.00

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<td>2 - 1</td>
<td>Maintenance Gold B/W Images at $.008 each</td>
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**Schedule Total**: 10.01

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<td>Maintenance Gold Color Images at $.053 each</td>
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**Schedule Total**: 70.01

**Total PO Amount**: 238.02

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Nigel Shepherd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm(49&quot;)</td>
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<td>1.00</td>
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<td>1130.00</td>
<td>1130.00</td>
<td>02/07/2024</td>
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</table>

**Schedule Total**

1130.00

**Total PO Amount**

1130.00
## Purchase Order

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>1</td>
<td>Decanoyl-RVKR-CMK (Furin inhibitor I) (1 mg)</td>
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<td>157.00</td>
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**Total PO Amount**  
157.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

**Ship To:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1</td>
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<td></td>
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<td>33.00</td>
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**Schedule Total** 33.00

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<td>Shipping, FedEx Overnight Standard</td>
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**Schedule Total** 40.00

**Total PO Amount** 73.00

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**Authorized Signature**
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<tr>
<td>13155 Noel Rd</td>
</tr>
<tr>
<td>Dallas TX 75240-5090</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

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**Attention:** Teresa Rogers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
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<tr>
<td></td>
<td>Woodhill Square Tax Protest - REPLACE PO 256570</td>
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<td>300.00</td>
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**Schedule Total**

300.00

|             | Pending Increases if Necessary |               |        | 1.00 | EA | 0.01 | 0.01 | 02/07/2024 |

**Schedule Total**

0.01

**Total PO Amount**

300.01

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Anchor Audio Liberty 2 w/BT, Dual RCV</td>
<td>1.00</td>
<td>EA</td>
<td>1999.00</td>
<td>1999.00</td>
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<tr>
<td>2 - 1</td>
<td>Anchor Audio Spkr Std, Heavy Duty</td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Anchor Audio AnchorLink Wis HH TXM 1.9 GHz</td>
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<td>4 - 1</td>
<td>Shure Dynamic Vocal Mic Pack</td>
<td>1.00</td>
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**Total PO Amount**  
2568.98
**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4 year apple care</td>
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<td>Apple Pencil 2nd Generation</td>
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<td>Magic Keyboard</td>
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**Total PO Amount**  
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<td>Address</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
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| Authorized Signature |

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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
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<td>Chance Newkirk</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<th>Supplier</th>
<th>Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste 420</td>
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<tr>
<td></td>
<td>Sugar Land TX 77478</td>
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<td>Precision 7960 Tower</td>
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<td>1 - 1</td>
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Schedule Total

Total PO Amount 6700.07
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Penny Light

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Tango Gift Cards JKim</td>
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<td>1800.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

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**Attention:** Liz Ayala  
Bill To: UN System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | EX3400 48-port 10/100/1000BaseT PoE+, 4 | | 2.00 | EA | 2588.04 | 5176.08 | 02/07/2024

**Schedule Total:** 5176.08

2 | EX3400 48-port 10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included | | 5.00 | EA | 1873.48 | 9367.40 | 02/07/2024

**Schedule Total:** 9367.40

3 | EX3400 150W AC Power Supply, front-to-back airflow | | 5.00 | EA | 167.44 | 837.20 | 02/07/2024

**Schedule Total:** 837.20

---

**Total PO Amount:** 15380.68

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Optiplex Micro 7010</td>
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**Schedule Total**  
721.06

**Total PO Amount**  
721.06

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

<table>
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<th>Item/Description</th>
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<td>Standard</td>
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Schedule Total  
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<td>2</td>
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Schedule Total  
125.00

**Total PO Amount**  
11111.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041229 Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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| 1 - 1    | BERGERAULT BX40  | SIGNATURE XYLOPHONE  
4.0 OCT ROSEWOOD | 1.00 | EA | 5190.00 | 5190.00 | 02/07/2024 |
|          |                  |        |          |     |          |              |         |
| Schedule Total |            |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
| 2 - 1    | BERGERAULT BG30  | SIGNATURE  
GLOCKENSPIEL 3.0 OCT | 1.00 | EA | 4500.00 | 4500.00 | 02/07/2024 |
|          |                  |        |          |     |          |              |         |
| Schedule Total |            |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
| 3 - 1    | BERGERAULT BV30S | SIGNATURE VIBRAPHONE  
3.0 OCT SILVER | 1.00 | EA | 4577.00 | 4577.00 | 02/07/2024 |
|          |                  |        |          |     |          |              |         |
| Schedule Total |            |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
| Total PO Amount |          |        |          |     |          | 14267.00   |         |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014544  
Micro Precision Calibration Inc  
22835 Industrial Pl  
Grass Valley CA 95949  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Williams/Risk Management  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EVM7 Air Monitoring System</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>10758.00</td>
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**Schedule Total**  
10758.00

**Total PO Amount**  
10758.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000037025

MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1500C Compact Muffle Furnace (4.7&quot;x4.7&quot;x 4.7&quot;, 1.7L) with Programmable Controller - KSL-1500X-S</td>
<td>4896.00</td>
<td>1.00 EA</td>
<td>4896.00</td>
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</table>

**Schedule Total**

- 4896.00

**Total PO Amount**

- 4896.00

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Stacey Garcia

### Tax Exempt?

**Line-Sch**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7076.25</td>
<td>7076.25</td>
<td>02/07/2024</td>
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<tr>
<td>2</td>
<td>CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484</td>
<td></td>
<td>1.00</td>
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<td>117.73</td>
<td>117.73</td>
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**Schedule Total**

- 7076.25
- 117.73

**Total PO Amount**

- 7193.98

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Brennon Turner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROPodigi Pro Combi Oven/Steamer, gas, boilerfree, floor model withrollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet or(40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43393.21</td>
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**Schedule Total**
43393.21

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1358.15</td>
<td>1358.15</td>
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**Schedule Total**
1358.15

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<th>PO Price</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>CON (3/5) - TURBO with Smoker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>554.46</td>
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**Schedule Total**
554.46

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<tr>
<td>4 - 1</td>
<td>CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord orplug</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.70</td>
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**Schedule Total**
154.70

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brennon Turner  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>CON (5/5) - 5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note:Required to meet NYC requirements)</td>
<td>5026933</td>
<td>1.00</td>
<td>EA</td>
<td>967.17</td>
<td>967.17</td>
<td>02/07/2024</td>
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**Schedule Total**  
967.17

**Total PO Amount**  
46427.69

---

Authorized Signature
### Purchase Order

**SUPPLIER:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**SHIP TO:** This is not a valid Purchase Order.
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**ATTENTION:** Sophia Enslein  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Anti-NeuN Antibody, clone A60</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>385.54</td>
<td>385.54</td>
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**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE Dispatch Via Print**

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<tr>
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<tr>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000024209  
SES Research Inc  
5999 West 34th Ste 106  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>1</td>
<td>Carbon 60, 99.5+%, 5 grams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>285.00</td>
<td>285.00</td>
<td>02/08/2024</td>
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<tr>
<td>2</td>
<td>Carbon 60, 99.5+%, 10 gram</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
<td>510.00</td>
<td>02/08/2024</td>
</tr>
<tr>
<td>3</td>
<td>Carbon 70, 99.0%, 1 gram</td>
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<td>EA</td>
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<td>02/08/2024</td>
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**Schedule Total**  
285.00  
510.00  
237.00

**Total PO Amount**  
1032.00

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union Fest - Silent Disco 3-04-224</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>02/07/2024</td>
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**Total PO Amount**

600.00

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006227</th>
<th>Supplier Name</th>
<th>Summus Industries, Inc</th>
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</table>
| Address  | 77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (Plus 7010) - C000000383106 - eQuote 3000171726596 &amp; expires 3/29/2024 for the PD-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch</td>
<td>C000000383106</td>
<td>3.00</td>
<td>EA</td>
<td>954.59</td>
<td>2863.77</td>
<td>02/08/2024</td>
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**Schedule Total**  
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**Total PO Amount**  
2863.77
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
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<td>CON A/B (4/5) - BBB CONSOLIDATION</td>
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Supplier:** Edward Don and Company LLC  
3501 Plano Parkway  
The Colony TX 75056 United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Purchase Order**

**Supplier:** Evident Inc  
739 Brooks Mill Rd  
Union Hall VA 24176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>6 - 1</td>
<td>CON (6/17) - PLCN4X-1-7; PLAN ACHROMAT 4X OBJECTIVE, NA 0.10, WD 18.5MM</td>
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**Schedule Total**  
96.60

| 7 - 1    | CON (7/17) - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM |        | 1.00     | EA  | 160.10   | 160.10       | 02/08/2024 |

**Schedule Total**  
160.10

| 8 - 1    | CON (8/17) - PLCN20X-1-7; PLAN ACHROMAT 20X OBJECTIVE, NA 0.40, WD 1.2MM |        | 1.00     | EA  | 253.12   | 253.12       | 02/08/2024 |

**Schedule Total**  
253.12

| 9 - 1    | CON (9/17) - PLCN40X-1-7; PLAN ACHROMAT 40X OBJECTIVE, NA 0.65, WD 0.6MM $405.00 |        | 1.00     | EA  | 347.92   | 347.92       | 02/08/2024 |

**Schedule Total**  
347.92

| 10 - 1   | CON (10/17) - PLCN60X-1-7; PLAN ACHROMAT 60X OBJECTIVE, NA 0.8, WD 0. |        | 1.00     | EA  | 533.06   | 533.06       | 02/08/2024 |

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- Evident Inc
  - 739 Brooks Mill Rd
  - Union Hall VA 24176
  - United States

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**Attention:** Rebecca Laduke
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Tax Exempt?**
- Yes
**Tax Exempt ID:**
  - Replenishment Option: Standard

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**Schedule Total**  
533.06

| 12 - 1   | CON (12/17) - 1  |        | 1.00     | EA  | 291.57   | 291.57       | 02/08/2024 |
|          | U-ANT;           |        |          |     |          |              |          |
|          | ANALYZER FOR    |        |          |     |          |              |          |
|          | TRANSMITTED LIGHT,|        |          |     |          |              |          |
|          | FITS IN NOSEPI SLIDER | |     |     |          |              |          |

**Schedule Total**  
291.57

| 13 - 1   | CON (13/17) - 1  |        | 1.00     | EA  | 226.28   | 226.28       | 02/08/2024 |
|          | CX3- KPA; Gout Analyzer | |     |     |          |              |          |
|          | Slot for CX43    |        |          |     |          |              |          |

**Schedule Total**  
226.28

| 14 - 1   | CON (14/17) - 1  |        | 1.00     | EA  | 22.73    | 22.73        | 02/08/2024 |
|          | DUMMY SLIDER FOR U-D6RE | |     |     |          |              |          |

**Schedule Total**  
22.73

| 15 - 1   | CON (15/17) - 1  |        | 1.00     | EA  | 21.56    | 21.56        | 02/08/2024 |
|          | Cloth dust cover (No Logo). | |     |     |          |              |          |

**Authorized Signature**
**Purchase Order**

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**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

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<tr>
<td>0000013966 Texas Department of Public Safety</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sarah Sprabary</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 15999 Austin TX 78761-5999 United States</td>
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**Schedule Total**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Authorization:**

Authorized Signature
**Purchase Order**

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Ship To:

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### Attention:

Lorena Cavazos

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

Atom Adhesives, LLC  
1 Acorn St  
Shipping Dept  
Providence RI 02903-1028  
United States

### Tax Exempt?

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
1343.18  

**Total PO Amount**  
1343.18  

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Authorized Signature**

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<td>Style 4: Side A 60&quot;, Side B 76&quot;, Side C 60&quot; Ceiling mount Self tapping screws Aluminum track Color: Aluminum 39 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps, 15 screws</td>
<td>0000041324</td>
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<td>EA</td>
<td>224.53</td>
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<td>02/09/2024</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000018661
Ferrellgas
2500 East University Drive
Denton TX 76209
United States

### Ship To:
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### Attention:
Louis Passantino

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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### Schedule Total
2000.00

### Total PO Amount
2000.00

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Authorized Signature
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**Purchase Order**

Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amber Guillory
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>FY24 Ricoh C7210X Buyout ser # C85190416</td>
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<td>2189.88</td>
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</table>

| 2 - 1    | FY24 Ricoh C7210X Maintenance Gold - B/W Images at $0.009 each |        |                | 1.00     | EA  | 100.00   | 100.00      | 02/09/2024 |
|          |                  |        |                |          |     |          | Schedule Total | 100.00    |

| 3 - 1    | FY24 Ricoh C7210X Maintenance Gold - Color Images at $0.045 each |        |                | 1.00     | EA  | 1000.00  | 1000.00     | 02/09/2024 |
|          |                  |        |                |          |     |          | Schedule Total | 1000.00   |

**Total PO Amount** 3289.88

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**Duplication Dispatch Via Print**
**Purchase Order Date Revision**
NT752-NT00005356 02-09-2024
**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND
**Buyer** Morales, Gabriel Adrian
**Phone/Email** 940/369-5500 Gabriel.Morales@untsystem.edu
**Currency**

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>3 - 1</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<tr>
<td>22 Park Place</td>
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<tr>
<td>Butler NJ 07405-1377 United States</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<tr>
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<td>Phone/ Email: Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Authorized Signature
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<table>
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<th>Supplier</th>
<th>Happy Chef Uniforms</th>
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<tbody>
<tr>
<td>Address</td>
<td>22 Park Place, Butler NJ 07405-1377</td>
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<tr>
<td>United States</td>
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</table>

| Ship To:          | This is not a valid Purchase Order. |
| Attention:        | Bethsabe Jeffcoat               |
| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu          |
| Address           | 1112 Dallas Dr., Ste. 4200        |
| Denton TX 76205   | United States                   |

| Tax Exempt?       | Yes                                   |
| Tax Exempt ID:    | 0000051805                            |
| Line Sch          |                                            |
| Item/Description  |                                            |
| Mfg ID            |                                            |
| Quantity          |                                            |
| UOM               |                                            |
| PO Price          |                                            |
| Extended Amt      |                                            |
| Due Date          |                                            |

| Total PO Amount   | 372.40                                |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1       | Preventative Maintenance  |                       | 1.00     | EA  | 2495.00  | 2495.00     | 02/09/2024 |

**Schedule Total**  
2495.00

| 3 - 1       | Preventative Maintenance  |                       | 1.00     | EA  | 1695.00  | 1695.00     | 02/09/2024 |

**Schedule Total**  
1695.00

| 4 - 1       | Preventative Maintenance  |                       | 1.00     | EA  | 1250.00  | 1250.00     | 02/09/2024 |

**Schedule Total**  
1250.00

| 5 - 1       | Preventative Maintenance  |                       | 1.00     | EA  | 1695.00  | 1695.00     | 02/09/2024 |

**Schedule Total**  
1695.00

| 6 - 1       | Preventative Maintenance  |                       | 1.00     | EA  | 775.00   | 775.00      | 02/09/2024 |

**Schedule Total**  
775.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 6.97

| 2 - 1    | Flat Rate Parcel Shipping | 1.00 | EA | 13.95 | 13.95 | 02/09/2024 |

Schedule Total 13.95

Total PO Amount 20.92

Authorized Signature
**Purchase Order**

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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**Attention:** Verde Express
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 7.50

Total PO Amount 2452.50

Authorized Signature
# Purchase Order

## University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
747.41

**Total PO Amount**  
747.41

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley  
  940/369-5500  
  Ashley.Barraza@untsystem.edu

- **Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

- **Ship To:**  
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- **Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

- **Tax Exempt?**
- **Tax Exempt ID:**

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- **Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>2 - 1 shipping freight</th>
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<th>17.50</th>
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**Schedule Total**  

|                | 17.50 |

**Total PO Amount**  

|                | 81.32 |

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**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 1g</td>
<td></td>
<td>3.00</td>
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<td>52.80</td>
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**Schedule Total** 52.80

| 2 - 1 | 4,4',4''-(1,3,5-Triazine-2,4,6-triyl)tribenzoic acid, 25g | | 1.00 | EA | 392.00 | 392.00 | 02/10/2024 |

**Schedule Total** 392.00

| 3 - 1 | Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g | | 3.00 | EA | 204.80 | 614.40 | 02/10/2024 |

**Schedule Total** 614.40

| 4 - 1 | 2,3,6,7,12,13-Hexabromotriptycene, 5g | | 2.00 | EA | 156.00 | 312.00 | 02/10/2024 |

**Schedule Total** 312.00

| 5 - 1 | Triphenylene-2,3,6,7,10,11-hexaol, 1g | | 1.00 | EA | 16.00 | 16.00 | 02/10/2024 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
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<td>6 - 1</td>
<td>2-Methoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 25g</td>
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<td>7 - 1</td>
<td>Shipping, FedEx Ground</td>
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**Total PO Amount**

| 1422.80 |

**Authorized Signature**
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<td>1 - 1</td>
<td>Engraving Concepts LP</td>
<td>240014</td>
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<td>275.00</td>
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<td>Engraving Concepts LP</td>
<td>240014</td>
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<td>EA</td>
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<td>150.00</td>
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<td>3 - 1</td>
<td>Engraving Concepts LP</td>
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<td>5 - 1</td>
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This is not a valid Purchase Order.
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**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Softball Complex-Common Area</td>
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<td>45640.37</td>
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**Schedule Total**  
45640.37

**Total PO Amount**  
45640.37
**Purchase Order**

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<tr>
<td>Summus Industries, Inc</td>
<td>Morales, Gabriel Adrian</td>
<td>Chance Newkirk</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Bill To: Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**DUPLICATE Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
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<td>1 - 1</td>
<td>Precision 7960 Tower</td>
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<td>1.00</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Alison Agate

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line- Sch</th>
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<td>1 - 1</td>
<td>Renovate Discovery Park Teaching Lab - Change Order #3 - REMAINING VALUE OF PO 255401</td>
<td>255401</td>
<td>1.00</td>
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<td>839.52</td>
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**Schedule Total**
839.52

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**Schedule Total**
0.01

**Total PO Amount**
839.53

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

<table>
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<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CYAN #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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<td>1.00 EA</td>
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<td>129.01</td>
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**Schedule Total**  
129.01

| 2 - 1       | MAGENTA #730 300ml INK CART. for HP T1600/T1700/T2600 |        | 1.00 EA  |     | 129.01   | 129.01       | 02/12/2024 |

**Schedule Total**  
129.01

| 3 - 1       | YELLOW #730 300ml INK CART. for HP T1600/T1700/T2600 |        | 1.00 EA  |     | 129.01   | 129.01       | 02/12/2024 |

**Schedule Total**  
129.01

| 4 - 1       | MATTE BLACK #730 300ml INK CART. for HP T1600/T1700/T2600 |        | 1.00 EA  |     | 129.01   | 129.01       | 02/12/2024 |

**Schedule Total**  
129.01

| 5 - 1       | GRAY #730 300ml INK CART. F/HP T1600/T1700/T2600 |        | 1.00 EA  |     | 129.01   | 129.01       | 02/12/2024 |

**Schedule Total**  
129.01

| 6 - 1       | PHOTO BLACK #730 |        | 1.00 EA  |     | 129.01   | 129.01       | 02/12/2024 |

**Schedule Total**  
129.01

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Archive Supplies Inc</td>
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<td>Attention: Dez Ward</td>
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**Schedule Total** 129.01

**Total PO Amount** 774.06
## Purchase Order

**Supplier:** 0000041500  
**FATES IGL INC**  
800 W Artesia Blvd  
Compton CA 90220-5104  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Schedule Total**  
673.20

**Total PO Amount**  
673.20

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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**Schedule Total**  
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| 2                    | Canon Lease for 12/1/2023–12/31/2023 | 1.00     | EA  | 150.08 | 150.08 | 02/12/2024 |

**Schedule Total**  
150.08

**Total PO Amount**  
207.95

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000040114
Fundacion Comite de Reconciliacion
Carrera 11 No 71-41
Edificio Av
Chile Apto 603
Bogota 111211
Colombia

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Attention: Albert Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5320.00

Total PO Amount 5320.00

Authorized Signature
**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000037827  
Dantu, Vishnu  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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7309.60

**Total PO Amount**  
7309.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000790  
Broadcast Music Inc  
10 Music Sq E  
NASHVILLE TN 37203-4321  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 

1. 63630.50
2. 7500.00
3. 12500.00
4. 655.00
5. 605.00

Total Schedule: 63630.50 + 7500.00 + 12500.00 + 655.00 + 605.00 = 26840.50

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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**Schedule Total**

**Total PO Amount**

89825.50

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Phone/ Email 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014570 JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd Box #3  
Round Rock TX 78665-3320 United States

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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total** 7350.01

**Total PO Amount** 7350.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012544  
Embassy Suites by Hilton Hotel & Convent  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

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**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
0000029026  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

### Ship To:
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### Attention:
Jill Dlott

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID: Replenishment Option:
Yes  
Standard

### Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Roadrunner Charters - NTN field trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1575.00</td>
<td>1575.00</td>
<td>02/12/2024</td>
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**Schedule Total**  
1575.00

**Total PO Amount**  
1575.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<td>NT752-NT00005403</td>
<td>02-12-2024</td>
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<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Discovery Park E190, 190A Lab - IDIQ Service Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>149530.00</td>
<td>149530.00</td>
<td>02/12/2024</td>
</tr>
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**Schedule Total**  
149530.00

| 2 - 1    | Reimbursable Expenses |               |        | 1.00     | EA  | Standard              | 2500.00   | 2500.00      | 02/12/2024|

**Schedule Total**  
2500.00

| 3 - 1    | Pending Change Orders |               |        | 1.00     | EA  | Standard              | 0.01      | 0.01         | 02/12/2024|

**Schedule Total**  
0.01

**Total PO Amount**  
152030.01

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>14049-001 Breadboard - 12&quot;x36&quot;x1/2&quot;14049-001 Rev E Breadboard - 12&quot;x36&quot;x1/2&quot;106 x 34 x 5 cm @ 10 kgHTSU: 9031.90.9160</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>335.42</td>
<td>670.84</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 670.84

|            | 2 - 1    | Optical Chopper SystemHTSU: 9013.80.9100 | | | 1.00 | EA | 1277.60 | 1277.60 | 02/12/2024 |

Schedule Total: 1277.60

|            | 3 - 1    | Shipping & Handling | | | 1.00 | EA | 54.55 | 54.55 | 02/12/2024 |

Schedule Total: 54.55

Total PO Amount: 2002.99

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011751  
Materialise USA LLC  
44650 Helm Ct  
Plymouth MI 48170  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
|             | 1/1      | MIS Student Edition  
Academic Floating Renewal Connections: 13 |                |       | 1.00     | EA  | 1524.00  | 1524.00       | 02/12/2024 |

**Schedule Total**  
1524.00

**Total PO Amount**  
1524.00
## CHANGE ORDER - REPRINT

**Purchase Order Date**
NT752-NT00005406 02-12-2024 1 - 2024-02-15

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

<table>
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<th>UOM</th>
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<tr>
<td>1</td>
<td>Mac Studio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3599.00</td>
<td>3599.00</td>
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<tr>
<td>2</td>
<td>Magic Keyboard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.00</td>
<td>179.00</td>
<td>02/12/2024</td>
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<td>3</td>
<td>Magic Trackpad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.00</td>
<td>129.00</td>
<td>02/12/2024</td>
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<td>129.00</td>
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<tr>
<td>4</td>
<td>3-Yr Apple Care - Mac Studio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.00</td>
<td>119.00</td>
<td>02/15/2024</td>
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**Total PO Amount**
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**Purchase Order**

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<tr>
<td>Thermal Print Paper</td>
<td>1</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>25.00</td>
<td>50.00</td>
<td>02/12/2024</td>
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<td>Towelletes</td>
<td>2</td>
<td></td>
<td>3.00</td>
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<td>6.70</td>
<td>20.10</td>
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Total PO Amount: 70.10
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24370  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>263.71</td>
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**Schedule Total:** 263.71

**Total PO Amount:** 263.71

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**Authorized Signature**
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<tr>
<td>0000013967</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Carrie Slayden</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
<td>Service Request TCOLE</td>
<td></td>
<td>Christian Mutters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**: 35.00

**Total PO Amount**: 35.00
This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>Services</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3104.64</td>
<td>3104.64</td>
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Total PO Amount: 3104.64
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018936  
Russell Partnership  
Technology Ltd  
1 Wimpole Street  
London GT LON W1G 0PH  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ken Richards  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Renewal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1635.00</td>
<td>1635.00</td>
<td>02/12/2024</td>
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**Schedule Total**  
1635.00

**Total PO Amount**  
1635.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034034  
Beneficial Insectary, Inc.  
9664 Tanqueray Ct  
Redding CA 96003-6812  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Bombus impatiens Research Hive</td>
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<td>146.55</td>
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**Schedule Total**  
293.10

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<tr>
<td>2 - 1</td>
<td>UPS Next Day Air</td>
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<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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<td>02/12/2024</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
373.10

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**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000073925 Quartzy Inc</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. Attention: This document is reproduced for reporting purposes only.</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td><strong>Schedule Total</strong></td>
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<td>9.00</td>
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<td><strong>Total PO Amount</strong></td>
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<tr>
<td>88.75</td>
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</tr>
</tbody>
</table>
Supplyer: 0000041485
Cellular Tracking Technologies LLC
1293 Hornet Rd Unit 1
Rio Grande NJ 08242-2228
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>FlickerGPS-4BK Backpack/3.5 Solar Rechargable</td>
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<td>4800.00</td>
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<td></td>
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<td>4800.00</td>
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| 2 - 1    | 10% expedited shipping             |        | 1.00     | EA  | 480.00   | 480.00       | 02/12/2024 |
|          |                                    |        |          |     |          |              |            |
|          | Schedule Total                     |        |          |     |          | 480.00       |            |

| 3 - 1    | shipping                           |        | 1.00     | EA  | 71.14    | 71.14        | 02/12/2024 |
|          |                                    |        |          |     |          |              |            |
|          | Schedule Total                     |        |          |     |          | 71.14        |            |

| Total PO Amount | 5351.14 |
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc | 77 Sugar Creek Center Blvd | Ste 420 | Sugar Land TX 77478 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock - 210-BDQR</td>
<td></td>
<td>4.00</td>
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<td>220.00</td>
<td>880.00</td>
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<td>2 - 1</td>
<td>Mobile Precision 3581 - 210-BGDR</td>
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<td>2.00</td>
<td>EA</td>
<td>2233.92</td>
<td>4467.84</td>
<td>02/12/2024</td>
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**Schedule Total**

| 880.00 |

| 4467.84 |

**Total PO Amount**

| 5347.84 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</thead>
<tbody>
<tr>
<td>Newport Corporation</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Austin Spurgeon</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1791 Deere Avenue</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Irvine CA 92606</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.65</td>
<td>24.65</td>
<td>02/13/2024</td>
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Schedule Total  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>7.82</td>
<td>195.50</td>
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Schedule Total  
195.50

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
0.00

Total PO Amount  
220.15

Authorized Signature
**Purchase Order**

**Supplier:** 0000001533
Onpoint Holdings Ltd
1709 Triple Crown Ln
Plano TX 75093
United States

**Ship To:**
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**Attention:** Brandee Hartley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Shapiro Coaching - Smith</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/12/2024</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

Authorized Signature

---

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041378  
Sarah O'Connor  
Thomas Muntzer Strasse 5  
Weimar TH 99423  
Germany

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24371

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
<table>
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<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
## Purchase Order

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<td>NT752-NT00005430</td>
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<td>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

### Attention: Donovan Ford

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

-----

### Supplier:

AOBChem USA  
1223 Wilshire Blvd # 347  
Santa Monica CA 90403-5406  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? Tax Exempt ID: Replenishment Option:

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2,5 dimethoxyterephthalaldehyde, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.00</td>
<td>126.00</td>
<td>02/13/2024</td>
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**Schedule Total**  
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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<td>02/13/2024</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
156.00

---

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024656  
Trumpf Inc  
111 Hyde Rd  
Farmington CT 06032  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Piston Seals</td>
<td></td>
<td>3.00</td>
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<td>232.50</td>
<td>697.50</td>
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<td>2 - 1</td>
<td>Laser glass</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>427.80</td>
<td>855.60</td>
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<td>3 - 1</td>
<td>SPK Sliding switch</td>
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<td>1.00</td>
<td>EA</td>
<td>241.80</td>
<td>241.80</td>
<td>02/13/2024</td>
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<td>4 - 1</td>
<td>Electronic Switch, Glovebox</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158.10</td>
<td>158.10</td>
<td>02/13/2024</td>
<td>158.10</td>
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**Total PO Amount**  
1953.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@ultsystem.edu">Snyder@ultsystem.edu</a></td>
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Supplier: 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christopher Knapp

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@ultsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 DSI Airport Advertising</td>
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<td>1.00</td>
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<td>62700.00</td>
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Schedule Total  
62700.00

Total PO Amount  
62700.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

### Ship To:  
This is not a valid Purchase Order.  
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<table>
<thead>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1 Dimethyl pyridine-2,6-dicarboxylate, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
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<tr>
<td></td>
<td>2 - 1 Tetrahydroxydiboron, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.80</td>
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<tr>
<td></td>
<td>3 - 1 Shipping, FedEx Ground</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/13/2024</td>
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**Total PO Amount**  
58.80

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Canon Feb lease inv  
32041286 |        | 1.00     | EA  | 150.08   | 150.08       | 02/13/2024 |

**Schedule Total**  
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 2 - 1    | Canon B/W meter usage  
for 1/1-1/31/24 inv  
32041286 |        | 1.00     | EA  | 20.76    | 20.76        | 02/13/2024 |

**Schedule Total**  
20.76

**Total PO Amount**  
170.84

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Authorized Signature**

---

**Purchase Order**

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
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<td>1.00</td>
<td>EA</td>
<td>775.99</td>
<td>775.99</td>
<td>02/13/2024</td>
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**Schedule Total**  
775.99

**Total PO Amount**  
775.99
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000045028 Uline Shipping Supp |
| Attn: Accounts Receivable |
| PO Box 88741 |
| Chicago IL 60680-1741 |
| United States |

**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Corrosive Safety Cabinet - Self-Closing Doors, 45 Gallon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
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**Schedule Total**

1650.00

|                |                  | 2 - 1       | shipping              |           | 1.00         | EA      | 56.70        | 56.70          | 02/13/2024 |

**Schedule Total**

56.70

Total PO Amount

1706.70

Authorized Signature
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**Schedule Total**  
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**Schedule Total**  
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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000014710 Southwestern Finance Association  
Secretary Treasurer, Dept Econ Finance  
PO Box 10045  
Beaumont TX 77710  
United States

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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

1000.00

**Total PO Amount**  

1000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

201.74
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Buyer
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

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### Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 3534.37
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:**
Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
649.80

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**Authorized Signature**

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**Supplier:**
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add GROUND

**Ship Via:**

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**PO Details:**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027929  
Modern Campus USA, Inc.  
1320 Flynn Rd Ste 100  
Camarillo CA 93012  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<td>Phone/ Email</td>
</tr>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier: 0000002329</td>
<td><strong>Ellsworth Adhesives</strong></td>
</tr>
<tr>
<td>1 - 1 W129 N 10825 Washington Dr</td>
<td>Germantown WI 53022</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>4019862 DOW SYLGARD 184 SILICONE ENCAPSULANT CLEAR 0.5 KG KIT</td>
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**Schedule Total** 168.25

**Total PO Amount** 168.25

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>FY 23 Blanket Order for vector sequence</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

---

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---

**Attention:** Nicole Berry/ Lee  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Purchase Order**

NT752-NT00005459

02-14-2024

---

**Dispatch Via Print**

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

---

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email:

940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Currency:**

---

**Replenishment Option:** Standard
**Purchase Order**

- **Supplier:** 000006227 Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

- **Ship To:**
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- **Attention:** Nysa Berg

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

---

**DUPPLICATE**

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<td>3</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>Dell Latitude 5540</td>
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<td>Logitech MK360 Wireless Keyboard and Mouse Combo</td>
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<td>1.00</td>
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**Total PO Amount**

2558.97

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Authorized Signature
Supplier: 0000039462  
Newmark  
Valuation&Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States

Ship To:  
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Attention: Teresa Rogers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson</td>
<td>1.00 EA</td>
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<td>Pending Increases if Necessary</td>
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Schedule Total: 4500.00

Schedule Total: 0.01

Total PO Amount: 4500.01
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Nysa Berg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Conferencing Soundbar SB522A CUS</td>
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| 2 - 1    | Dell Thunderbolt 4 Dock- WD22TB4 |        | 1.00     | EA  | 220.00   | 220.00       | 02/14/2024 |
|          |                                 |        |          |     |          |              |         |
| Schedule Total |                 |        |          |     |          |              |          |

| 3 - 1    | Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8") |        | 2.00     | EA  | 180.00   | 360.00       | 02/14/2024 |
|          |                                                  |        |          |     |          |              |         |
| Schedule Total |                 |        |          |     |          |              |          |

| 4 - 1    | Dell Latitude 5540 |        | 1.00     | EA  | 1890.54  | 1890.54      | 02/14/2024 |
|          |                    |        |          |     |          |              |         |
| Schedule Total |                 |        |          |     |          |              |          |

| 5 - 1    | Logitech MK360 Wireless Keyboard and Mouse Combo |        | 1.00     | EA  | 33.43    | 33.43        | 02/14/2024 |
|          |                                                  |        |          |     |          |              |         |
| Schedule Total |                 |        |          |     |          |              |          |

Total PO Amount: 2558.97
Purchase Order

**Supplier:** 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>#5249NF: Neutral Density Filter Set, Includes 0.04, 0.1, 0.2, 0.3, 0.4, 0.5, 1.0, 1.5, 2.0, 2.5 ODb</td>
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<td>#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</td>
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<td>3.00</td>
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<td>3 - 1</td>
<td>#5215: Dual ND Filter Wheel, Pre-Loaded with Twelve ND Filters, (OD: 0.04 (x2), 0.1, 0.2, 0.3, 0.4, 0.5 (x2), 1.0, 1.5, 2.0, 2.5)</td>
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**Total PO Amount** 2052.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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Denton TX 76205  
United States

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<td>Mounted Stainless Steel Iris, 25.0mm max Aper. TTN236743, 13250, Mounted Stainless Steel Iris, 25.0mm max Aper.</td>
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<td>Breadboard Lifting Handles (set of 2)</td>
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<td>Alignment Disk, 790-840, 870-1070nm, 1500-1590nm</td>
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<td>36.63</td>
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<td>4 - 1</td>
<td>Viewing Card, 790-840, 870-1070, 1500-1590nm</td>
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<td>84.65</td>
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<td>5 - 1</td>
<td>Laser Safety Screen Straight 8&quot; x 6&quot;</td>
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**Schedule Total: 383.88**

**Schedule Total: 31.24**

**Schedule Total: 73.26**

**Schedule Total: 169.30**

**Schedule Total: 211.20**

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

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<tr>
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<tr>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel. Morales@untsystem.edu

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>OXYGEN UHP GR 4.4 SIZE 35 CGA 540</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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**Schedule Total**

**Total PO Amount**

457.52
## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

**Total PO Amount**

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**Total PO Amount**

576.25
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 00000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
- Shepherd Helium Gas: 332.86
- Cuevas gas: 332.86
- helium: 109.75
- Cuevas Shepherd GF70182: 109.75

**Total PO Amount**: 885.22
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<td>Service Request / TCOLE Application / Chris Beadle</td>
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Schedule Total        35.00

Total PO Amount       35.00

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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002376  
4IMPRINT INC  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melanie Depoian  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1255.50

**Schedule Total**  
49.50

**Schedule Total**  
196.00

**Total PO Amount**  
1501.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007104  
GoEngineer LLC  
739 E Fort Union Blvd  
Midvale UT 84047-2348  
United States

**Ship To:**  
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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Request_Solidworks</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

## Ship To:
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## Attention:
Brian McFarlin

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038009 Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4 0GZ  
United Kingdom |
<table>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>CON (1/2) - Hot-Stage Hardware Module International</td>
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<td>High Temperature Testing Software Package</td>
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| **Total PO Amount** | 31875.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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<td>VIAL 20ML CLEAR SCREW 18MM HEA</td>
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**Total PO Amount:** 495.49
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<th>Due Date</th>
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<td>Pyro-Duct 597-A</td>
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<td>2</td>
<td>X-Small Insulated Box</td>
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**Schedule Total**

197.50

20.00

Total PO Amount 217.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019075  
Novus Biologicals LLC  
10771 E Easter Ave  
Centennial CO 80112-3768  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier | Novus Biologicals LLC  
| Address | 10771 E Easter Ave, Centennial CO 80112-3768, United States |

| Tax Exempt? | Yes |
| Item/Description | Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml |
| Mfg ID | 0000019075 |

| Line-Sch | 1 |
| Item/Description | Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 409.00 |
| Extended Amt | 409.00 |
| Due Date | 02/14/2024 |

**Schedule Total**  
409.00

| Line-Sch | 2 |
| Item/Description | Freight |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 35.00 |
| Extended Amt | 35.00 |
| Due Date | 02/14/2024 |

**Schedule Total**  
35.00

**Total PO Amount**  
444.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000029909  
Richard W. Etulain  
14559 SE Megan Way  
Clackamas OR 97015-7383  
United States

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**Attention:** Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Richard Etulain, 2/14/2024</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
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Supplier: 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Aceton 1Liter</td>
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Schedule Total  
20.70

Total PO Amount  
20.70

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041550  
UAV Systems International  
6185 S Pecos Rd Ste 201  
Las Vegas NV 89120-3209  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>CON (1/4) - Aurelia X8 Standard - less discount ($208.49)</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/4) - X8 Standard Drone Servicing Kit 101</td>
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<td>CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)</td>
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**Schedule Total**  
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<tr>
<td>4 - 1</td>
<td>CON (4/4) - Shipping</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
<td>1.00 EA</td>
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Schedule Total: 44572.53
Total PO Amount: 44572.53
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tbody>
</table>
| Supplier: 0000036166 Jotform Inc  
4 Embarcadero Center, Suite 780  
San Francisco CA 94111 United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hannah Kronenberger | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

**Tax Exempt?**

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<td>1 - 1</td>
<td>JotForm UBSC FY24</td>
<td>1.00 EA</td>
<td>24070.00</td>
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Schedule Total  
24070.00

Total PO Amount  
24070.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
404.00

| 2 – 1 | Foam Sheets | | 3.00 | EA | 110.00 | 330.00 | 02/15/2024 |

**Schedule Total**
330.00

| 3 – 1 | Folding Chairs | | 8.00 | EA | 36.00 | 288.00 | 02/15/2024 |

**Schedule Total**
288.00

| 4 – 1 | N95 Masks | | 3.00 | EA | 67.00 | 201.00 | 02/15/2024 |

**Schedule Total**
201.00

**Total PO Amount**
1223.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024562 Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States |
|---|
| **Ship To:**  
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| **Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000024562 Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 Biosafety Cabinet (A2) - Test</td>
<td>1.00 EA</td>
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**Schedule Total**  
165.00

### Total PO Amount  
165.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States |
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Donovan Ford |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Buyer
- Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Line- Item/Description

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Total PO Amount | 5851.68

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000015646  
EdFinancial Services LLC  
P.O. Box 36014  
knoxville TN 37930-6014  
United States

**Ship To:**  
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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
30000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005535
Seal Tex Inc
8435 Directors Row
Dallas TX 75247
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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| Total PO Amount | 343.20 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026270
StudentBridge Enterprise Inc
2965 Flowers Rd S Ste 210
Atlanta GA 30341-5530
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alysia Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Yes

Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 Campus Visit Experience (CVE) 1.00 EA 25000.00 25000.00 02/15/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041525  
HJ Optronics Inc  
4055 Filan Way  
San Jose CA 95135-1069  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1.00 EA</td>
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**Schedule Total**  
8161.00

**Schedule Total**  
295.00

**Total PO Amount**  
8456.00

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**Authorized Signature**
Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
Total PO Amount  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
Supplier: 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 40.00

Total PO Amount 46.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023501
Imunochemistry Technologies LLC
PO Box 1560
Davis CA 95617-1560
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount: 1037.00**
Purchase Order

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>William Terry</td>
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<tr>
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<td>Rebecca A Laduke</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Rebecca A Laduke</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Rebecca A Laduke</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Schedule Total 6630.00

Total PO Amount 6630.00

Authorized Signature
## Purchase Order

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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### Supplier:

**Seal Tex Inc**  
8435 Directors Row  
Dallas TX 75247  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Bethsabe Jeffcoat

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information:

**Supplier:** 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States

### Ship To Information:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Address Information:

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Purchase Order Details:

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**Total PO Amount:** 277.50
Suppliers: 000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>11&quot; Bamboo Cutting Board with Handle</td>
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<td>Unisex &quot;Calibre&quot; Heavy Cotton Canvas Pocket Apron</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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Attention: Sabrina Lomasad  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount 3119.50

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000020810 Briggs Equipment Inc | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Les St Clair | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<td>Yale Powered Pallet Jack</td>
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**Schedule Total**  
**4250.00**

**Total PO Amount**  
**4250.00**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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| 1 - 1    | King Printing -  
Diaries of JGB Vol 1 |        | 1.00     | EA  | 2983.90  | 2983.90      | 02/15/2024| 2983.90 | 2983.90 |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Ship Via:** GROUND

**Authorized Signature**
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<th>Line-Sch</th>
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<td>3 - 1</td>
<td>Bizhub C654e Full Color Printer/Copier/Scan/Fax (65ppm) FY19</td>
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Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000021467
Konica Minolta Business Solutions USA

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Attention: Not Specified

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Authorized Signature
# Purchase Order

**Supplier:** 0000004865  
Customers Bank  
dba BankMobile  
Disbursements  
115 Munson St  
New Haven CT 06511  
United States

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | FY17 Blanket Order: 1 Yr Extension  
Outsource refunds, store value cards | 33333.32 | 1.00 | EA | 33333.32 | 33333.32 | 02/24/2017 |
| 2 - 1    | additional funds for FY18 | | 1.00 | EA | 2100.00 | 2100.00 | 03/14/2018 |
| 3 - 1    | additional funds for FY18 | | 1.00 | EA | 1667.00 | 1667.00 | 04/09/2018 |

**Total PO Amount** 37100.32
## Purchase Order

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000070697  
Alliance Glazing Technologies  
646 Forestwood Dr Ste C  
Romeoville IL 60446  
United States

**Ship To:**  
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**Attention:** System & External Relations

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch: Item/Description  
Tax Exempt ID: Mfg ID  
Quantity | UOM  | Replenishment Option | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|
1 - 1 | 8th Floor window replacement | 1.00 EA | 4364.00 | 4364.00 | 12/06/2017  

**Schedule Total**  
4364.00

**Total PO Amount**  
4364.00

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**Authorized Signature**
### Purchase Order

#### CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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#### Supplier:

0000071597 American Automatic Sprinkler  
600 S De Costa St  
Fort Worth TX 76111  
United States

#### Ship To:

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#### Attention:

System & External Relations

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
3715.00

**Total PO Amount**  
3715.00

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**Authorized Signature**
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012262
M Beth Krugler
604 E 4th St Ste 201
Fort Worth TX 76102-4074
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Gen Counsel
Unt System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
Schedule Total

1 - 1 Professional Services
1.00 EA 550.00 550.00 10/31/2017

Total PO Amount 550.00

Authorized Signature
**Authorized Signature**

---

**Univ. of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

---

<table>
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<tr>
<th>Supplier: 0000075204</th>
<th>Burris, Matthew Warren</th>
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<tr>
<td>14205 Zamora Ln</td>
<td>Haslet TX 76052-4818</td>
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</tbody>
</table>

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership Dues</td>
<td>1.00</td>
<td>EA</td>
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</tbody>
</table>

**Schedule Total**

40.00

**Total PO Amount**

40.00

---

**Authorized Signature**
**University of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000074237  
Tango Health  
9600 Great Hills Trl Ste 150W # 54  
11  
Austin TX 78759-6303  
United States

---

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Description Mfg ID**  
**Quantity UOM PO Price Extended Amt Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Invoice 2280 - Estimated call volume deposit</td>
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<td>1.00</td>
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<td>120.00</td>
<td>120.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### Supplier
0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

### Ship To
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### Attention
Human Resources

### Bill To
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Notary Renewal Fee for Sarah Jenkins</td>
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<td></td>
<td>1.00</td>
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<td>11.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td></td>
<td>11.00</td>
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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley

### Phone/Email
940/369-5500
Ashley.Barraza@untsystem.edu

### Tax Exempt ID:

<p>| | |</p>
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### Replenishment Option:
Standard

### Purchase Order
SY789-0000007927
11-01-2017

### Dispatch Via Print

**DENTON TX 76205**

**UPPER STATE**

**Secretary of State**

**PO Box 13697**

**Austin TX 78711**

**United States**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>SY769-0000007928</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000070686
Bishop Lynch High School
9750 Ferguson Rd
Dallas TX 75228
United States

**Ship To:**
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**Attention:** System & External Relations

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>6 inch - (8) Red / (8) White</td>
<td></td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>12.00</td>
<td>192.00</td>
<td>11/01/2017</td>
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**Schedule Total**
192.00

| 2 - 1       | 8 inch - (8) Red / (9) White | | | 17.00 | EA | 22.00 | 374.00 | 11/01/2017 |

**Schedule Total**
374.00

| 3 - 1       | 10 inch - (6) Red / (8) White | | | 14.00 | EA | 28.00 | 392.00 | 11/01/2017 |

**Schedule Total**
392.00

**Total PO Amount**
958.00

Authorized Signature
**Purchase Order**

<p>| Supplier: | 0000023371 Chalker Flores LLP Ste 400 14951 North Dallas Parkway Dallas TX 75254 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Gen Counsel |
| Bill To: | UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | |</p>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Legal services</td>
<td></td>
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<td>1.00</td>
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<td>5839.64</td>
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**Schedule Total**

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**Total PO Amount**

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<tbody>
<tr>
<td>5839.64</td>
<td>5839.64</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000031543 Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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**Attention:** Gen Counsel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Legal services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>384.75</td>
<td>384.75</td>
<td>11/02/2017</td>
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**Schedule Total**  
384.75

**Total PO Amount**  
384.75

**Authorized Signature**
### Purchase Order

**_CHANGE ORDER - REPRINT_**

**Dispatch Via Print**

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<th>Purchase Order</th>
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<tbody>
<tr>
<td>SY769-0000007933</td>
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<td>2 - 2024-02-15</td>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008897

Smith&amp;Nephew Inc
5600 Clearfork Main St Ste 600
Fort Worth TX 76109
United States

**Ship To:**

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**Attention:** Human Resources

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Rent for the FY 2018</td>
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<td>12.00</td>
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<td>16152.21</td>
<td>193826.52</td>
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<td>2 - 1</td>
<td>FY 2019 Rent for System HR - September 1, 2018 - August 31, 2019</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>64608.84</td>
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</table>

Total PO Amount: 258435.36

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000122  
Festus Group Inc  
20333 Tomball Pkwy Ste 140  
Houston TX 77070  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Allison Alvino's Cognos Training</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
2100.00

**Total PO Amount**  
2100.00
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>SY769-0000007947</td>
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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
- **Currency**: Ashley.
  Barraza@untsystem.edu

---

**Supplier**: 0000011407

Hedrick, Stephen Michael
3113 Juneau Dr
Corinth TX 76210
United States

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United States

---

**Tax Exempt?**

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Steve</td>
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<td>Standard</td>
<td>1216.80</td>
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**Schedule Total**: 1216.80

**Total PO Amount**: 1216.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Printer Lease - 7th Floor machines</td>
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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States |
<table>
<thead>
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<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Gen Counsel</td>
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</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Legal services</td>
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**Schedule Total**  
8712.51

**Total PO Amount**  
8712.51

Authorized Signature
**Purchase Order**

**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

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1112 Dallas Dr., Ste. 4200  
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<th>PO Price</th>
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**Schedule Total**  
2968.75

**Total PO Amount**  
2968.75
### Purchase Order

**Supplier:** 0000004265  
Dallas Regional Chamber  
Blueprint for Prosperity/Dallas Momentum Inc  
500 North Akard St Ste 2600  
Dallas TX 75201  
United States

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**Attention:** System & External Relations

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>Corporate Table Sponsorship</td>
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**Schedule Total**  
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| Total PO Amount | 2000.00 |
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000004265</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Dallas Regional Chamber</td>
<td><strong>Attention:</strong> System &amp; External Relations</td>
</tr>
<tr>
<td>Blueprint for Prosperity/Dallas Momentum Inc</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>500 North Akard St Ste 2600</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75201</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000013034 Risley, Charles C
9206 Hope Ave
Lubbock TX 79424
United States

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**Attention:** Human Resources
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 726.23

**Total PO Amount** 726.23

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072878
Gerstle Minissale & Snelson LLP
4849 Greenville Ave Ste 1500
Dallas TX 75206
United States

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**Attention:** Gen Counsel
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
9275.00

**Total PO Amount**
9275.00

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**DUPLICATE**

**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**SY769-0000007963**

**11-17-2017**

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**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

10302.82

**Total PO Amount**

10302.82
**Purchase Order**

**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States

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**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement of Dues for International Women’s Forum FY18</td>
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**Schedule Total**  
515.00

**Total PO Amount**  
515.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000013018  
UNT Lifelong Learning & Professional Dev  
1155 Union Circle #310560  
Denton TX 76203  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Total PO Amount**  
2850.00

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### Purchase Order

**Supplier:** 0000036487  
Cummins Southern Plains  
600 N Watson Rd  
Arlington TX 76011  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Full Service NG Load Bank and Inspection | | 1.00 | EA | 4000.00 | 4000.00 | 06/04/2018

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
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</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 42.50

Total PO Amount 42.50
# Purchase Order

**Authorized Signature**

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
740.00

**Total PO Amount**  
740.00

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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### Purchase Order

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
967.50

**Total PO Amount**  
967.50

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Authorized Signature

---
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

## Purchase Order

| **Supplier:** | Experian Marketing Solutions LLC  
475 Anton Blvd  
Costa Mesa CA 92626  
United States |
|--------------|----------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Business Services-Gen |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** |  
**Tax Exempt ID:** |
| **Line-Sch** |  
**Item/Description:**  
Manual Processing Fee |
| **Mfg ID** |  |
| **Quantity** | 1.00  
**UOM:**  
EA |
| **PO Price** | 53.30  
**Extended Amt:**  
53.30  
**Due Date:**  
12/01/2017 |
| **Sch** | 1 |

| **Schedule Total** | 53.30 |
| **Total PO Amount** | 53.30 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028427  
National Assn of Educational Procurement  
8840 Stanford Blvd Ste 2000  
Columbia MD 21045  
United States

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**Attention:** Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1685.00

**Total PO Amount**  
1685.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029920
Alliance Glass and Mirror Ltd
2803 Prestige Rd
Fort Worth TX 76244
United States

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
910.00

**Total PO Amount**
910.00
### Purchase Order

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
283.50

**Total PO Amount**  
283.50

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**Authorized Signature**
Purchase Order

DENTON, TX 76205

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2598.59

**Total PO Amount**
2598.59

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Barraza,Ashley</td>
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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000047727
Wheless Partners
2100-B Southbridge Pkwy
Ste 650
Birmingham AL 35209
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: See Detail Below

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Attention: Chancellor's Office
Schedule Total
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Schedule Total
65000.00

Total PO Amount
158750.00
# Purchase Order

**Supplier:** 0000023439  
PwC Holdings No 21 LLC  
4040 W Boy Scout Blvd  
Tampa FL 33607  
United States

**Ship To:**  
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**Attention:** Internal Audit  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Total PO Amount**  
400000.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064933
Jenkins, Sarah Michelle
5868 Bindweed St
Fort Worth TX 76123-5032
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Attention:
Human Resources

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000064933
Jenkins, Sarah Michelle
5868 Bindweed St
Fort Worth TX 76123-5032
United States

### Reimburse Sarah Jenkins - PHR Recertification

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### Total PO Amount
150.00
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

0000004302  
Jackson Walker LLP  
777 Main St Ste 2100  
Fort Worth TX 76102  
United States

**Ship To:**

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**Attention:** Gen Counsel

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

**Ship To:**
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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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14913.70

**Total PO Amount**

14913.70

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**Authorized Signature**
# Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Gen Counsel

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Tax Exempt? Line- Sch

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### Schedule Total
810.00

### Total PO Amount
810.00

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Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Dallas Regional Chamber Blueprint for Prosperity/Dallas Momentum Inc 500 North Akard St Ste 2600 Dallas TX 75201 United States</th>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
### Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012126
Jackson, Lee F
6011 Desco Dr
Dallas TX 75225-1902
United States

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**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** **2152.72**
**Purchase Order**

**Supplier:** 0000012126  
Jackson, Lee F  
6011 Desco Dr  
Dallas TX 75225-1902  
United States

**Ship To:**  
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**Attention:** Chancellor's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
76.95

**Total PO Amount**  
305.08

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Authorized Signature
Purchase Order

**Supplier:** 0000012126
Jackson, Lee F
6011 Desco Dr
Dallas TX 75225-1902
United States

**Ship To:**
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---

**Attention:** Chancellor's Office

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Schedule Total**

---

**Total PO Amount**

---

Authorized Signature
# Purchase Order

**SUPLIER:** 0000004265
Dallas Regional Chamber
Blueprint for
Prosperity/Dallas
Momentum Inc
500 North Akard St Ste 2600
Dallas TX 75201
United States

**Ship To:**
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**Attention:** System & External Relations

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<td>1-1</td>
<td>2018 Membership</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>5408.00</td>
<td>5408.00</td>
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**Schedule Total**
5408.00

**Total PO Amount**
5408.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051692  
Montoya, Guadalupe V  
2713 Hereford Rd  
Denton TX 76210-0331  
United States

**Ship To:**  
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**Attention:** VC Finance office  
Bill To: UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>615.00</td>
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**Schedule Total**  
615.00

**Total PO Amount**  
615.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>PO Box 16920</td>
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<tr>
<td>Lubbock TX 79490</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|----------|
| Barraza,Ashley |
| 940/369-5500 Ashley. Barraza@untsystem.edu |

<table>
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Schedule Total: 20000.00

|             |               | 2 - 1    | LEARN Affiliate Fee |        | 1.00 EA  |     |                                |
|             |               | 1.00     | 2400.00            |        |          |     |                                |
|             |               |          | 2400.00            |        |          |     |                                |
|             |               |          | 01/31/2019         |        |          |     |                                |

Schedule Total: 2400.00

| Total PO Amount: 22400.00 |

Authorized Signature

---

**DUPLICATE**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000025988 Downtown Dallas Inc</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Bank of America Plaza 901 Main St Ste 7100 Dallas TX 75202 United States</td>
<td><strong>Attention:</strong> System &amp; External Relations <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<tr>
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<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
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<td>Membership Dues FY17</td>
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<td></td>
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<td>YR</td>
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<td>5000.00</td>
<td>01/11/2018</td>
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</table>

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

---

Authorized Signature
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006106
Office of the Attorney General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

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Attention: Gen Counsel

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID

Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Conference Registration Fee 1.00 EA 450.00 450.00 01/11/2018

Schedule Total 450.00

Total PO Amount 450.00
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<tr>
<th>Supplier</th>
<th>Chalker Flores LLP</th>
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<tbody>
<tr>
<td>Address</td>
<td>Ste 400, 14951 North Dallas Parkway, Dallas TX 75254, United States</td>
</tr>
</tbody>
</table>

**Purchase Order**

**Author: Rebecca A. Laduke**
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>0</td>
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<td>01/11/2018</td>
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**Schedule Total**

| 3580.00 |

**Total PO Amount**

| 3580.00 |
### Purchase Order

**Authorized Signature**

**Legal Services**

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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Legal services</td>
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<td>4937.50</td>
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**Schedule Total**

|           | 4937.50 |

**Total PO Amount**

|           | 4937.50 |
**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072878  
Gerstle Minissale & Snelson LLP  
4849 Greenville Ave Ste 1500  
Dallas TX 75206  
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
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<th>UOM</th>
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<td>10527.50</td>
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**Schedule Total**  
**Total PO Amount**  
10527.50  
10527.50
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010698  
Sewell, Caitlin Holland  
9550 Hackamore Ct  
Justin TX 76247-1127  
United States

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---

**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total:** 74.09

**Total PO Amount:** 74.09

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**Authorized Signature**
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**Purchase Order**

**Authorized Signature**

---

**DUPPLICATE**

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**Dispatch Via Print**

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

---

**Supplier:** 0000056453

**Norton Rose Fulbright US LLP**

- 1301 McKinney St Ste 5100
- 1301 McKinney Ste 4060
- Houston TX 77010-3095
- United States

---

**Ship To:**

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**Attention:** Gen Counsel

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

- No

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- 3000.00

**Total PO Amount**

- 3000.00
## Purchase Order

### Authorized Signature

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000057189 Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States |
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| **Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE Dispatch Via Print

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### Buyer

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| 940/369-5500  
Jill.Roys@untsystem.edu |

### Supplier: 0000057189 Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch

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### Schedule Total

| 3457.36 |

### Total PO Amount

| 3457.36 |
### Purchase Order

**Supplier:** 0000074101  
Joyce, Chad  
11888 Moorhen Cir  
Fort Worth TX 76244-7587  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sys Fac  
Construction-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Reimbursement for Chad Joyce for payment of Environmental Quality License Renewal</td>
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<td>EA</td>
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**Schedule Total**  
111.00

**Total PO Amount**  
111.00
### Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Payment Terms
- **30 days**
- **Dest, prepay & add**

### Freight Terms
- **GROUND**

### Ship Via
- **GROUND**

### Line Item

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<td>EA</td>
<td>12828.79</td>
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<td>01/17/2018</td>
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</tbody>
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard  
**Tax Exempt?**

**Schedule Total:** 12828.79

**Total PO Amount:** 12828.79
**Purchase Order**

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**
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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**
7000.00

**Total PO Amount**
7000.00
### Purchase Order

- **Supplier:** 0000004302
  Jackson Walker LLP
  901 Main St Ste 6000
  Dallas TX 75202 3797
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Gen Counsel

- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<td>Legal services</td>
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<td>987.50</td>
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**Total PO Amount** 987.50
Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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Supplier: 0000012033
Roe, Lesa Benton
120 George Sandys
Williamsburg VA 23185-8937
United States

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Attention: Chancellor's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
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<td>Reimbursement of Dues for International Women's Forum FY18</td>
<td></td>
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</table>

Schedule Total 575.00

Total PO Amount 575.00
**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025131  
Internet2  
PO Box 7855  
Ann Arbor MI 48107  
United States

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**Attention:** CR Chevli

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Internet2 Eduroam Connector Fee for Dallas &amp; HSC</td>
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<td>1623.30</td>
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<td></td>
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</table>

**Schedule Total**  
1623.30

**Total PO Amount**  
1623.30

**Authorized Signature**
**Purchase Order**

**Supply:** 0000072928  
Victor Aimuyo  
1513 Caldwell Cir  
Carrollton TX 75010-6434  
United States

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**Attention:** Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Schedule

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<tr>
<td>Texas State Board CPA License renewal fee and CPE Credits</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>185.00</td>
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</table>

**Schedule Total**

185.00

**Total PO Amount**

185.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
315.00

**Total PO Amount**  
315.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6958.53

**Total PO Amount**  
6958.53

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
Authorized Signature

### Purchase Order

**UNiv. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

**Ship To:**

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20.25

**Total PO Amount**  
20.25
**Purchase Order**

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Gen Counsel
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
16956.25

**Total PO Amount**
16956.25

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Authorized Signature
## Purchase Order

**Supplier:** 0000017020  
NASH/The Education Trust  
c/o USM  
3300 Metzerott Rd  
Adelphi MD 20783  
United States

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**Attention:** Chancellor's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**Purchase Order**

**Suppliers:** 0000013862
Ottinger, Mary Ann
4899 Montrose Blvd Apt 1112
Houston TX 77006
United States

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**Attention:** Board of Regents-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Dr. Mary Ann Ottinger     |                | 1.00     | EA  |                       | 50.00    | 50.00        | 01/24/2018  |
|          | - Taxi Reimbursement      |                |          |     |                       |          |              |             |
|          |                           |                |          |     |                       |          |              |             |
|          |                           |                |          |     |                       |          |              |             |
| Schedule Total |                     |                |          |     |                       |          | 50.00        |             |

**Total PO Amount**

473.94
## Purchase Order

**Authorized Signature**

### Authorized Signature

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>7108 Desert Willow Dr</td>
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**Attention:** Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1 Becker CPA Course and materials</td>
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**Schedule Total** 2587.73

**Total PO Amount** 2587.73
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000009907
Gent, Rachel Lauren
9017 Valleyview Dr
North Richland Hills TX
76182-4310
United States

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**Attention:** UNT Human Resources

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Rachel Gent for PHR Certification costs</td>
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<td>495.00</td>
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**Schedule Total**

495.00

**Total PO Amount**

495.00
**Purchase Order**

**Authorized Signature**

---

### Supplier:

0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

### Ship To:

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### Attention:

Gen Counsel

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Payment Terms

30 days

### Freight Terms

Dest, prepay & add

### Ship Via

GROUND

### Buyer

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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**Schedule Total**

9408.50

**Total PO Amount**

9408.50
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Supplier: 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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Attention: Gen Counsel

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Legal services

1.00 EA 12153.00 12153.00 01/29/2018

Schedule Total 12153.00

Total PO Amount 12153.00

Authorized Signature
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Schedule Total 2039.65

Total PO Amount 2039.65

Authorized Signature
### Purchase Order

**Supplier:** 0000068483
Thomson Reuters (GRC) Inc
3 Times Square
New York NY 10036
United States

**Ship To:**
Thomson Reuters (GRC) Inc
3 Times Square
New York NY 10036
United States

**Attention:** Human Resources

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Invoice 94881268 – October-December 2017 Subscription</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>2515 McKinney Ave Ste 100</td>
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<td></td>
<td>Dallas TX 75201-7675</td>
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<tbody>
<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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**Attention:** System & External Relations

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**Schedule Total**

2700.00

**Total PO Amount**

2700.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Phone/ Email:** Jill.Roys@untsystem.edu

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**Schedule Total**  
5737.70

**Total PO Amount**  
5737.70

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**Authorized Signature**
## Purchase Order

**Authorization:**

*Authorized Signature*

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**Untiv. of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004302

Jackson Walker LLP

901 Main St Ste 6000

Dallas TX 75202 3797

United States

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**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

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Denton TX 76205

United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

110.00

**Total PO Amount**

110.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States

**Ship To:**  
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**Attention:** Chancellor's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Supplier: 0000004265  
Dallas Regional Chamber  
Blueprint for  
Prosperity/Dallas  
Momentum Inc  
500 North Akard St Ste 2600  
Dallas TX 75201  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004302
Jackson Walker LLP
777 Main St Ste 2100
Fort Worth TX 76102
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3335.00

**Total PO Amount**

3335.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Adesuyi, Dayo M |  
| Address | 10920 Canyon Mine Dr  
Aubrey TX 76227  
United States |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention | Business Services-Gen |

## DUPLICATE Dispatch Via Print

| Purchase Order | SY769-0000008118 | Date | 02-05-2018 | Revision |
| Freight Terms | Dest, prepay & add | Ship Via | GROUND |
| Payment Terms | 30 days |
| Buyer | Barraza, Ashley |
| Phone/ Email | 940/369-5500 Ashley. Barraza@untsystem.edu |

## Tax Exempt?

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<td>1 - 1</td>
<td>Reimbursing Dayo Adesuyi for his WI DSPS License renewal fee</td>
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**Total PO Amount**  
82.00
### Purchase Order

**Authorized Signature**

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**Schedule Total**

833.60

**Total PO Amount**

833.60

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**Supplier:** 0000011806
Scarsella, Emily Elizabeth
7108 Desert Willow Dr
Denton TX 76208-7653
United States

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**Attention:** Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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</table>

**Phone/ Email**

| 940/369-5500 |
| Ashley. Barraza@untsystem.edu |

**Supplier:**

| 0000005586 |
| Gray, Jane Davis |

**Ship To:**

| 613 Seabourne Dr |
| Fort Worth TX 76179-2647 |

**Bill To:**

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |

**Attention:**

| Human Resources |

**Bill To:**

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |

**Tax Exempt?**

| Yes |

**Tax Exempt ID:**

| Reimburse Jane Gray for THEHRA registration for January 2017 Conference |

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<td>Reimburse Jane Gray for THEHRA registration for January 2017 Conference</td>
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**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Vendors

**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States

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### Attention

**Attention:** Chancellor's Office

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Terms

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

### Buyer

Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

### Order Details

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| Schedule Total | 108.25 |

| Total PO Amount | 108.25 |

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- **30 days**  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- Roys, Jill Kathryn  
- Phone/ Email: 940/369-5500  
  Jill.Roys@untsystem.edu

### DUPLICATE

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**Schedule Total**  
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**Schedule Total**  
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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000012126  
Jackson, Lee F  
6011 Desco Dr  
Dallas TX 75225-1902  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Total PO Amount**  
281.23

Authorized Signature
### Purchase Order

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>6706.16</td>
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**Schedule Total**  
6706.16

**Total PO Amount**  
6706.16
**Purchase Order**

**Supplier:** 0000072878
Gerstle Minissale & Snelson LLP
4849 Greenville Ave Ste 1500
Dallas TX 75206
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

21655.00

**Total PO Amount**

21655.00

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**Authorized Signature**
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Authorized Signature
**Exporting Excel: Purchase Order for University of North Texas System**

**Purchase Order**

**DUPLICATE**

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**Buyer**

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<td>940/369-5500</td>
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**Supplier:** 0000006096
Dallas Citizens Council
901 Main
Ste 6212
Dallas TX 75202-3753
United States

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**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Membership Renewal</td>
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<td>11000.00</td>
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**Schedule Total**

| Schedule Total | 11000.00 |

**Total PO Amount**

| Total PO Amount | 11000.00 |

Authorized Signature
### Purchase Order

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
280.00

**Total PO Amount**  
280.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
943.75

**Total PO Amount**  
943.75
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Schedule Total 575.00

Total PO Amount 575.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004302
Jackson Walker LLP
777 Main St Ste 2100
Fort Worth TX 76102
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1 Legal services</td>
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**Schedule Total**

580.00

**Total PO Amount**

580.00

Authorized Signature
### Purchase Order

**Supplier:** 0000016713  
Association of Governing Boards  
1133 20th Street NW Ste 300  
Washington DC 20036  
United States

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**Attention:** Board of Regents-Gen

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>1 - 1</td>
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**Schedule Total**  
10500.00

**Total PO Amount**  
10500.00

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*Authorized Signature*
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for personal payment of ice for lunch and learns</td>
<td>1.00</td>
<td>EA</td>
<td>12.65</td>
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**Schedule Total**  
12.65

**Total PO Amount**  
12.65
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<tr>
<td>1301 McKinney St Ste 5100</td>
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<tr>
<td>1301 McKinney Ste 4060</td>
</tr>
<tr>
<td>Houston TX 77010-3095</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:**

**Attention:** Gen Counsel

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| Schedule Total | 2213.75 |

**Total PO Amount**

| Total PO Amount | 2213.75 |

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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Schedule Total: 2630.00

Total PO Amount: 2630.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012033 | Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States |
<table>
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<th></th>
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**Attention:** Chancellor's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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| 2 - 1    | Membership Dues  |                       | 1.00     | EA  |                                 | 247.08   | 247.08      | 02/19/2018 |

**Schedule Total**  
247.08

**Total PO Amount**  
316.31

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*Authorized Signature*
**Purchase Order**

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<td>Reimburse Gary Finney for registration for TABPHE 45th Annual State Conference</td>
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**Schedule Total**

245.00

**Total PO Amount**

245.00

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**Supplier:** 0000067872 Finney, Gary Don  
525 Rivercove Dr  
Garland TX 75044-4923  
United States

**Ship To:**  
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**Attention:** Human Resources

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**DUPPLICATE**

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**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

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**Buyer:** Roys, Jill Kathryn  
Phone: 940/369-5500  
Email: Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order.  
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**Schedule Total**  
2572.50

**Total PO Amount**  
2572.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2340.00

Authorized Signature

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**Purchase Order Details**

**Purchase Order Number:** SY769-0000008161  
**Date:** 02-21-2018  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000014319  Whitney Smith Company Inc 301 Commerce St Ste 1950 Fort Worth TX 76102 United States

**Attention:** Human Resources

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 14000.00

**Total PO Amount** 14000.00

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**Authorized Signature**
**Purchase Order**

**Duplicate**
- **Purchase Order**: SY769-0000008172
- **Date**: 03-01-2018
- **Revision**: 

**Dispatch Via Print**

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepaid & add
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn
**Phone/ Email**: 940/369-5500/Jill.Roys@untsystem.edu

**Supplier**: 0000004302
**Jackson Walker LLP**
**901 Main St Ste 6000**
**Dallas TX 75202 3797**
**United States**

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**Attention**: Gen Counsel
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Total PO Amount**

9387.50

**Authorized Signature**
## Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023371 | Chalker Flores LLP  
| Ship To: | Ste 400  
| | 14951 North Dallas  
| | Parkway  
| | Dallas TX 75254  
| | United States

| Attention: Gen Counsel | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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**Total PO Amount**  
3295.00

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**Purchase Order**

**Recipient:**
- **Address:** Denton TX 76205
- **City:** Denton
- **State:** Texas
- **Country:** United States

**Buyer:**
- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

**Supplier:** 0000023371
- **Name:** Chalker Flores LLP
- **Address:** Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**
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**Attention:**
- **Name:** Gen Counsel

**Bill To:**
- **Address:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

**Purchase Order Details:**

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**Schedule Total**
11769.76

**Total PO Amount**
11769.76

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Supplier:** 0000014591  
Hyland LLC  
28500 Clemens Rd  
Westlake OH 44145-1145  
United States

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**Attention:** IT Shared Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**
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**Attention:** Gen Counsel
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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Schedule Total

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620.00

Authorized Signature
Authorized Signature

Purchase Order

| Supplier: | 0000070141 Foley&Lardner LLP 321 N Clark St Ste 2800 Chicago IL 60654-5313 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Gen Counsel |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Purchase Order**

**Supplier:** 0000002830  
TX Assn of College  
University Auditors  
UT Austin Office of Internal Audits  
1616 Guadalupe St Ste 2.302  
Austin TX 78701  
United States

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**Attention:** Internal Audit  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
1155.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total**  
8120.25

**Total PO Amount**  
8120.25

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004302  
Jackson Walker LLP  
777 Main St Ste 2100  
Fort Worth TX 76102  
United States

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**Attention:** Gen Counsel

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**Schedule Total**  
4149.20

**Total PO Amount**  
4149.20
### Purchase Order

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**
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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

9096.00

**Total PO Amount**

9096.00
**Purchase Order**

**Authorized Signature**

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### Supplier
0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

### Recipient
**Ship To:**

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**Attention:** Gen Counsel

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Ship Via
GROUND

### Currency

**Supplier:** Chalker Flores LLP

**Ship To:**
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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Standard</td>
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</table>

**Schedule Total**

945.00

**Total PO Amount**

945.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000013950  
Clerk Supreme Court of Texas  
Membership Dept/State Bar of Texas  
PO Box 12487  
Austin TX 78711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
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<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
2735.00

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Schedule Total 5000.00

Total PO Amount 5000.00
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<td>03-16-2018</td>
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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **Supplier**: Gerstle Minissale & Snelson LLP
- **Address**: 4849 Greenville Ave Ste 1500, Dallas TX 75206, United States

### Ship To
- **Attention**: Gen Counsel
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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- **Tax Exempt ID**: Replenishment Option: Standard

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| Schedule Total | 4970.00 |
| Total PO Amount | 4970.00 |

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---

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2018 State of Higher Education - Presenting Sponsorship</td>
<td></td>
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<td>8000.00</td>
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</table>

Schedule Total 8000.00

Total PO Amount 8000.00
**Purchase Order**

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4095.00

**Total PO Amount**  
4095.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>30 days, prepay</td>
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**Buyer**

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<th>Roys, Jill Kathryn</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier**: 0000023371

Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>13534.83</td>
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**Schedule Total**

| 13534.83 |

**Total PO Amount**

| 13534.83 |

**Authorized Signature**
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Schedule Total 39.00

Total PO Amount 39.00
**Purchase Order**

**DUPLICATE**

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<td>GROUND</td>
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</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000014387
Greer, Burns & Crain Ltd
300 S Wacker Dr Ste 2500
Chicago IL 60606
United States

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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date**

| 1 - 1 | Legal services |
| 1.00 | EA |
| 1115.00 | |
| 1115.00 | 03/20/2018 |

**Schedule Total**

| 1115.00 |

**Total PO Amount**

| 1115.00 |

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Authorized Signature
**Purchase Order**

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**Schedule Total**

7925.00

**Total PO Amount**

7925.00
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1913.25

**Total PO Amount**  
1913.25

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### Purchase Order

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
11690.00

**Total PO Amount**  
11690.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019751  
North Dallas Chamber of Commerce  
10707 Preston Road  
Dallas TX 75230  
United States

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**Attention:** System & External Relations

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** SY769-0000008216  
**Date:** 03-23-2018  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000011388  
Bressler, Jennifer Susane  
3402 Woodside Dr  
Arlington TX 76016-2363  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sys Facilities/VC  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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| 2 - 1    | MUNI Bldg Exhibit to Work Group meeting |        | 1.00     | EA  | 38.40    | 38.40       | 03/23/2018 |
|          |                  |        |          |     |          | Schedule Total | 38.40 |

| 3 - 1    | OFPC Staff Meeting |        | 1.00     | EA  | 65.60    | 65.60       | 03/23/2018 |
|          |                  |        |          |     |          | Schedule Total | 65.60 |

**Total PO Amount** 255.92  

---

Authorized Signature
## Purchase Order

**Supplier:** 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

**Ship To:**
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**Attention:** Human Resources

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line- Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>Due Date</th>
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<td>Invoice 265521 dated 3-19-18 - Service fee for data analytics</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

**Ship To:**  
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**Schedule Total**  
7192.50

**Total PO Amount**  
7192.50
**Authorized Signature**

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**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

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**Duplication**

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**Payment Terms**

- **30 days**

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**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

---

**Supplier**

- 0000067226
- Gray Miller Persh LLP
- 1200 New Hampshire Ave NW
- Washington DC 20036
- United States

---

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**Attention**

- Gen Counsel

---

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Line- Item/Description**

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**Total PO Amount**

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**Purchase Order**

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**Supplier:** 0000009057
Scheef & Stone LLP
2600 Network Blvd Ste 400
Frisco TX 75034
United States

**Ship To:**

**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Total PO Amount**

5000.00

---

**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064556  
Mayor's Intern Fellows Fund  
The Dallas Foundation  
3963 Maple Ave Ste 390  
Dallas TX 75219  
United States

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**Attention:** System & External Relations  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Intern Program Fee</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Authorized Signature**  

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**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<td>940/369-5500</td>
<td></td>
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| Supplier: 0000014945 | Rahlfs, Gary | 11209 Russwood Cir | Dallas TX 75229-4326 | United States |

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---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Business Services-Gen

---

| Supplier: 0000014945 | Rahlfs, Gary | 11209 Russwood Cir | Dallas TX 75229-4326 | United States |

---

| Supplier: 0000014945 | Rahlfs, Gary | 11209 Russwood Cir | Dallas TX 75229-4326 | United States |

---

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
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<td>1-1</td>
<td>Reimburse dues and training cost PMP training</td>
<td></td>
<td>1.00</td>
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<td>544.00</td>
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Schedule Total 544.00

Total PO Amount 544.00
**Purchase Order**

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Legal services</td>
<td></td>
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<td>Standard</td>
<td>2312.70</td>
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**Schedule Total**  
2312.70

**Total PO Amount**  
2312.70

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000075033
Perry&Leveridge
6370 Lyndon B Johnson
Fwy Ste 273
Dallas TX 75240
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Legal services</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 600.00

**Total PO Amount:** 600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Legal services</td>
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<td>EA</td>
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**Schedule Total**  
12424.50

**Total PO Amount**  
12424.50
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Membership Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>957.00</td>
<td>957.00</td>
<td>04/10/2018</td>
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**Schedule Total**

| 957.00 |

**Total PO Amount**

| 957.00 |

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**Supplier:** 0000004272  
Fort Worth Chamber of Commerce  
777 Taylor St Ste 900  
Fort Worth TX 76102-4997  
United States

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**Attention:** Chancellor's Office

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>9000.00</td>
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**Schedule Total**

9000.00

**Total PO Amount**

9000.00

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**Suppliers**

- **Supplier:** 0000004524 North Texas Commission 8445 Freeport Pkwy Ste 640 Irving TX 75063 United States

---

**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Error Notice:**

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**Purchase Order**

**Supplier:** 000068051  
Murphy, Tamera Jo  
1511 Matson Dr  
Marion VA 24354-3620  
United States

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**Attention:** Sys Fac Construction-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement for personal payment of drinks for L&amp;L</td>
<td>0000068051</td>
<td>1.00</td>
<td>EA</td>
<td>4.25</td>
<td>4.25</td>
<td>04/13/2018</td>
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<td>2 - 1</td>
<td>Drinks &amp; Ice for April Lunch &amp; Learn</td>
<td>0000068051</td>
<td>1.00</td>
<td>EA</td>
<td>9.36</td>
<td>9.36</td>
<td>04/13/2018</td>
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<td>3 - 1</td>
<td>Lunch for Don Lynch for April Lunch &amp; Learn</td>
<td>0000068051</td>
<td>1.00</td>
<td>EA</td>
<td>9.89</td>
<td>9.89</td>
<td>04/13/2018</td>
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**Total PO Amount**  
23.50

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Authorized Signature
## Purchase Order

**Purchase Order**

**SY769-0000008255**  
**04-17-2018**  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Attention:** Gen Counsel

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Legal services</td>
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<td>1.00</td>
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<td>542.50</td>
<td>542.50</td>
<td>04/17/2018</td>
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</tbody>
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**Schedule Total**  
542.50

**Total PO Amount**  
542.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003900 Workers Assistance Program Inc  
2525 Wallingwood Drive  
Bldg 5  
Austin TX 78746-6900  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Human Resources

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Invoice 66040 - Debriefing/On-site Counseling - 3 Hours</td>
<td></td>
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<td>1.00</td>
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<td>450.00</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

### Supplier: 0000064933
Jenkins, Sarah Michelle  
5868 Bindweed St  
Fort Worth TX 76123-5032  
United States

### Ship To:  
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### Attention: Human Resources

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard PO Price Extended Amt Due Date

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Sarah Jenkins for training supplies purchased from International Foundation of Employee Benefits Plans</td>
<td>0000064933</td>
<td>1.00</td>
<td>EA</td>
<td>715.50</td>
<td>715.50</td>
<td>04/24/2018</td>
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**Schedule Total**

715.50

**Total PO Amount**

715.50

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**Authorized Signature**
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<td>1.00</td>
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Schedule Total  

292.50

Total PO Amount  

292.50

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Authorized Signature
**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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<td>Legal services</td>
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**Schedule Total**  
6646.40

**Total PO Amount**  
6646.40
**Purchase Order**

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9187.50

**Total PO Amount**  
9187.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Authorized Signature
## Purchase Order

**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**
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**Attention:** Gen Counsel
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Schedule Total**
90.00

**Total PO Amount**
90.00

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### Supplier Information

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepaid & add  
- **Shipping Terms:** GROUND

### Line Item Details

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**Schedule Total**: 2977.50

**Total PO Amount**: 2977.50
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000015609
  - Ross W Stoddard III
  - 5215 N O'Connor Blvd Ste 1820
  - Williams Square in Las Colinas
  - Irving TX 75039
  - United States

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**Attention:**
- **Attention:** Gen Counsel

**Bill To:**
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option: Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Professional Services</td>
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<td>EA</td>
<td>1270.00</td>
<td>1270.00</td>
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**Schedule Total**
- **Schedule Total:** 1270.00

**Total PO Amount**
- **Total PO Amount:** 1270.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000059951  
Earth Day Texas Inc  
4311 Oak Lawn Ave Ste 325  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** System & External Relations

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>College &amp; University</td>
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<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/01/2018</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
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<td>30 days</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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**SUPPLIER:**  
**0000059951**  
Earth Day Texas Inc  
4311 Oak Lawn Ave Ste 325  
Dallas TX 75219  
United States
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
### Purchase Order

**DUPLEX**: Authorized Signature

**Dispatch Via Print**

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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier**: 000002237  
Gadowski, Andrew Scott  
1300 Fordham Blvd Apt 438  
Chapel Hill NC 27514-6047  
United States

**Ship To**:  
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**Attention**: Chancellor's Office

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Chancellor's Award</td>
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<td>1.00</td>
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<td>Standard</td>
<td>1000.00</td>
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<td>05/04/2018</td>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

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Authorized Signature
**Authorized Signature**

---

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

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<td><strong>Attention:</strong></td>
<td>System Admin Controller</td>
</tr>
<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><strong>Buyer:</strong></td>
<td>Barraza, Ashley</td>
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<tr>
<td><strong>Address:</strong></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td><strong>Phone/Email:</strong></td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**DUPLICATE Dispatch Via Print**

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**Payment Terms**

- 30 days Dest, prepay & add
- GROUND

**Buyer**

- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

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<td>1.00</td>
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**Schedule Total**

- 7500.00

**Total PO Amount**

- 7500.00

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**Authorized Signature**
## Purchase Order

**Suppliers:**
0000070258 Vandagriff, Lindsey Marie
5201 Orlando Cir
Rowlett TX 75088-1873
United States

**Ship To:**
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**Attention:** Sys Facilities/VC
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 framed certificate for 2017-2018 Student Regent</td>
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<td>438.34</td>
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**Authorized Signature**
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# Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3094.65

**Total PO Amount**  
3094.65

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

**Ship To:**

**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 6643.00 |

**Total PO Amount**

| 6643.00 |
Supplier: 0000073658
Parker Highlander PLLC
1120 S Capital of Texas
Hwy Bldg 1 Ste 200
Austin TX 78746
United States

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Attention: Gen Counsel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 192.50

Total PO Amount 192.50
**Purchase Order**

**DUPlicate**

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**Buyer**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**

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**Attention:**

Gen Counsel

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|-------------------|-----------|-------------|---------|---------------------------|--------------|------------------|-------------|
1 - 1 | Legal services | | | 1.00 | EA | Standard | 3301.00 | 3301.00 | 05/09/2018 |

**Schedule Total**

3301.00

**Total PO Amount**

3301.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

**Ship To:**
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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 19060.99

**Total PO Amount** 19060.99
### Purchase Order

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Tax Exempt ID:**

**Extensions Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037611  
Info-Tech Research Group Inc  
602 Queens Ave  
London ON N6B 1Y8  
Canada

**Ship To:**  
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**Attention:** Rama Dhuwaraha  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
57000.00

**Total PO Amount**  
57000.00
**Purchase Order**

**Supplier:** 0000068051
Murphy, Tamera Jo
1511 Matson Dr
Marion VA 24354-3620
United States

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**Attention:** Sys Fac Construction-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
<td>EA</td>
<td>7.50</td>
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**Schedule Total**

13.98

**Schedule Total**

7.50

**Total PO Amount**

21.48

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total**  
220.00

**Total PO Amount**  
220.00

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**Authorized Signature**
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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Attention: Gen Counsel

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Schedule Total 190.00

Total PO Amount 190.00
**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1102.50

**Total PO Amount**  
1102.50

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3140.00

**Total PO Amount**  
3140.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500
  - Jill.Roys@untsystem.edu

## Supplier
- **0000067226**
- **Gray Miller Persh LLP**
- **1200 New Hampshire Ave NW**
- **Washington DC 20036**
- **United States**

---

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---

**Attention**: Gen Counsel

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?

### Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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**Schedule Total** 78.00

**Total PO Amount** 78.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Total PO Amount**

|               | 5804.20 |

**Notice:**
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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

**Ship To:**
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**Currency:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**

**Due Date:**
05/30/2018
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td>EA</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
**Purchase Order**

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</tr>
<tr>
<td>719 Olive St</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Dallas TX 75201</td>
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**Schedule Total**: 760.00

**Total PO Amount**: 760.00

Authorized Signature
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<td>1</td>
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<td>1.00</td>
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<td>124.93</td>
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Schedule Total: 124.93

Total PO Amount: 124.93
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**

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**Schedule Total**
13300.00

**Total PO Amount**
13300.00

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**Authorized Signature**
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</tbody>
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Schedule Total 18975.60

Total PO Amount 18975.60

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000068051  
Murphy, Tamera Jo  
1511 Matson Dr  
Marion VA 24354-3620  
United States

**Ship To:**  
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**Billing Information:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Tamera Murphy for personal purchase for Lunch &amp; Learn</td>
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<td>1.00</td>
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**Schedule Total**  
21.02

**Total PO Amount**  
21.02

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**Purchase Order**  
SY769-0000008330  
06-15-2018

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/Email  
940/369-5500  
Ashley.barraza@untsystem.edu

**Attention:** Sys Fac Construction-Gen

---

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Legal services |  |  | 1.00 | EA | 9581.25 | 9581.25 | 06/21/2018

**Schedule Total** | **Total PO Amount**
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9581.25 | 9581.25
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000010058 Thomson, Jaime L  
1528 Carrigan Ln  
Denton TX 76207-7775  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Sys Fac Construction-Gen | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td></td>
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<td>1-1</td>
<td>Reimburse Jaime Thomson for perfora payment of items</td>
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**Schedule Total**  
55.20

**Total PO Amount**  
55.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
282.50

**Total PO Amount**  
282.50

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Authorized Signature
### Authorized Signature

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | 0000023371 | Chalker Flores LLP | Ste 400 | 14951 North Dallas Parkway | Dallas TX 75254 | United States |
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**Schedule Total**  
5705.00

**Total PO Amount**  
5705.00

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**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000009059

Ogletree, Deaking, Nash, Smoak & Stewart
Admin Office Patewood Bldg IV
50 International Dr Ste 200
Greenville SC 29615
United States

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**Attention:** Internal Audit

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

369.00

**Total PO Amount**

369.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### Supplier: 0000010121 Meyers, Selena
52 El Camino Real
Wimberley TX 78676
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Finance & Admin-Gen

### Tax Exempt ID: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimburse Meals - State Trainer Selena Myers |  | 1.00 | EA | 83.57 | 83.57 | 07/05/2018

**Schedule Total** 83.57

**Total PO Amount** 83.57

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000066938  
Cuevas, Michael Salazar  
1812 Old Oak Dr  
Arlington TX 76012-5627  
United States

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**Attention:** Human Resources

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
525.00

**Total PO Amount**  
525.00

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
000058009  
Bartula,Lindsey Francis  
16715 Rustic Meadows Dr  
Dallas TX 75248-2128  
United States

#### Ship To:
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#### Attention:
Gen Counsel

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
217.65

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

|        | 237.98 |

**Total PO Amount**

|        | 237.98 |

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**Supplier:** 0000075204  
Burris, Matthew Warren  
14205 Zamora Ln  
Haslet TX 76052-4818  
United States

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Denton TX 76205  
United States  

---

**Authorized Signature**
**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000009059  
Ogletree, Deaking, Nash, Smoak&Stewart  
Admin Office Patewood Bldg IV  
50 International Dr Ste 200  
Greenville SC 29615  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**

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**Schedule Total**

| Total PO Amount | 3690.00 |

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1</td>
<td>Refund Tamera for personal payment of ice and drinks for L &amp; L</td>
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Schedule Total 14.48

Total PO Amount 14.48
**Purchase Order**

**Supplier:** 0000074876  
UNTHSC Foundation  
3500 Camp Bowie Blvd  
EAD 802  
Fort Worth TX 76107-2644  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

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**Schedule Total**

| 165.00 |

**Total PO Amount**

| 165.00 |
### Purchase Order

**Authorized Signature**

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**UNIV. OF NORTH TEXAS SYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<td>940/369-5500</td>
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**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Total PO Amount**  
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Authorized Signature
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Schedule Total 610.00

Total PO Amount 610.00
## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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### Supplier: 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch: Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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### Schedule Total
4899.80

### Total PO Amount
4899.80

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Authorized Signature
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Acad Aff & Stud Success-Gen

Bill To: UNT System Business Service Center

This document is reproduced for reporting purposes only.

Supplier: 0000050938 Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount | 42.32

Authorized Signature
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**Attention:** Internal Audit

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td>State</td>
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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

- **Supplier:** 0000004302
  - Jackson Walker LLP
  - 901 Main St Ste 6000
  - Dallas TX 75202 3797
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
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- **Attention:** Gen Counsel

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Line-Sch**
  - **Item/Description**
  - **Tax Exempt**
  - **Tax Exempt ID:**
  - **Mfg ID**
  - **Quantity**
  - **UOM**
  - **Replenishment Option:**
  - **PO Price**
  - **Extended Amt**
  - **Due Date**

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**Schedule Total**

130.00

**Total PO Amount**

130.00

**Authorized Signature**
### Purchase Order

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**Supplier:** 0000073658 Parker Highlander PLLC 1120 S Capital of Texas Hwy Bldg 1 Ste 200 Austin TX 78746 United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 387.50

**Total PO Amount** 387.50

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**Authorized Signature**
### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**
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**Attention:** Gen Counsel
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2580.40

**Total PO Amount**
2580.40

Authorized Signature
Purchase Order

**Shipment**
- **Supplier:** 0000016805 McCullough&Associates
  4100 Spring Valley Rd Ste 750
  Dallas TX 75244
  United States

**Billing**
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Attention:** Gen Counsel

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**Suppliers:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

| 400.00        |
**Purchase Order**

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Schedule Total: 940.00

Total PO Amount: 940.00

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Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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Attention: Gen Counsel

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

4500.00

**Total PO Amount**

4500.00

Authorized Signature
## Purchase Order

### Change Order - Reprint

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Rate

<table>
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<tr>
<th>Supplier: 0000067369 American National Standards Institute 25 W 43rd St 4th Floor New York NY 10036 United States</th>
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<tr>
<td>Attention: Rich Anderson</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY20: Computer</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3350.00</td>
<td>3350.00</td>
<td>01/17/2020</td>
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<td></td>
<td>Software Maintenance: License for ISO Standards 27001 and 27002</td>
<td></td>
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**Schedule Total** 3350.00

| 2 - 1    | FY21: Computer   |                |        | 1.00     | EA  | Standard              | 3350.00  | 3350.00      | 01/17/2020|
|          | Software Maintenance: License for ISO Standards 27001 and 27002 |

**Schedule Total** 3350.00

| 3 - 1    | FY22: Computer   |                |        | 1.00     | EA  | Standard              | 3350.00  | 3350.00      | 01/17/2020|
|          | Software Maintenance: License for ISO Standards 27001 and 27002 |

**Schedule Total** 3350.00

### Total PO Amount 10050.00

---

Authorized Signature
### Purchase Order

**UNiv. of North Texas System**

_UNT System Business Service Center_

_Denton TX 76205_

_United States_

---

**Supplier:** 0000019035

Vertiv Corporation

1050 Dearborn Dr

Columbus OH 43085

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael O'Rourke

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Year 2 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384 |  |  | 1.00 | EA | 47498.92 | 0.00 | CLOSED |

**Schedule Total** 0.00

2 - 1 | Year 3 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384 |  |  | 1.00 | EA | 47498.92 | 47498.92 | 04/09/2019 |

**Schedule Total** 47498.92

3 - 1 | Year 4 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384 |  |  | 1.00 | EA | 47498.92 | 47498.92 | 04/09/2019 |

**Schedule Total** 47498.92

4 - 1 | Year 5 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384 |  |  | 1.00 | EA | 12803.00 | 12803.00 | 04/09/2019 |

**Schedule Total** 12803.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1307

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<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle FY23 True-Up</td>
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<td>179196.68</td>
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**Schedule Total**  
179196.68

**Total PO Amount**  
179196.68

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>United States</td>
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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Equifax 4076 Paysphere Cir Chicago IL 60674 United States</td>
<td><strong>Attention:</strong> Karissa Johnmeyer</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Line-Item Details

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<tr>
<td>1 - 1</td>
<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
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<td></td>
<td>1.00</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

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Authorized Signature
## Purchase Order

**DUPPLICATE**

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**Payment Terms**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**
- **Phone/ Email**
  - 940/369-5500
  - Owain. Snyder@untsystem.edu

**Supplier:**
- ID: 0000012285
- Wilson, Donald Alan
- 1513 Victoria Dr
- Denton TX 76209-1345
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch

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<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
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<td>2363.09</td>
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<td>16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
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Total PO Amount: 2721.25
**Purchase Order**

**Supplier:** 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
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<td>1.00</td>
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<td>97275.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00

Authorized Signature
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<th>0000041260</th>
<th>EMR Elevator Inc</th>
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<tr>
<td></td>
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<td>100 Ezell Dr Ste 102</td>
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<tr>
<td></td>
<td></td>
<td>Desoto TX 75115-2329</td>
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<td></td>
<td></td>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EMR Maintenance - Shortfall FY23</td>
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Schedule Total 17677.38

Total PO Amount 17677.38
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Approval**

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**Authorized Signature**

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### Purchase Order Information

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<td>Roys, Jill Kathryn</td>
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<td>940/369-5500</td>
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<td>Excise Registration Code</td>
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### Supplier Information

- **Supplier:** 0000001390
  - SHI Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

### Bill To Information

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205**
- **United States**

### ship To Information

- **This is not a valid Purchase Order. This document is recorded for reporting purposes only.**

### Excise Registration Code

- **Excise Registration Code:** 2023-1027

### Reimbursement Information

- **Reimbursement Option:** Standard

### Price Table

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<td>wifi 64 GB + 4 year AppleCare + for schools</td>
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<td>AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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<td>Apple Pencil 2nd Generation</td>
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**Schedule Total**

- **Line 1:** 562.27
- **Line 2:** 97.96
- **Line 3:** 118.36
- **Line 4:** 582.00

**Total PO Amount:** 1360.59
# Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
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| 0000002759 Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>SHIP TO</th>
<th>ATTENTION</th>
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<tr>
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<td>Suzy Flute</td>
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<td>Cantey Hanger FY23 Contract Amendment</td>
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**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Change Order - Reprint**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Schedule Total  
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Total PO Amount  
526443.00

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Authorized Signature
**Purchase Order**

**Authorizations Signature**

**UNIV. OF NORTH TEXAS SYSTEM**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000057338
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**UNITED STATES**

**Excise Registration Code:** 2023-1493

**Tax Exempt?**
**Tax Exempt ID:**
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**Mfg ID**
**Quantity**
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**Due Date**

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**Schedule Total**
**19750.00**

**Total PO Amount**
**19750.00**

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Schedule Total**  
82582.50

**Total PO Amount**  
82582.50

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier

| Supplier: 0000037164 | Ship To: EnSafe Inc. 5724 Summer Trees Dr Memphis TN 38134-7309 United States |

### Attention

Hannah Aikin

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total

4300.00

### Total PO Amount

4300.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### Supplier:
0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave Ste 1600  
Dallas TX 75201  
United States

#### Ship To:
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#### Attention:
Guadalupe Montoya

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request  
- Cloud Ingenuity - Palo Alto | 1.00 | EA | 1347.21 | 1347.21 | 07/07/2023 |

**Schedule Total**  
1347.21

**Total PO Amount**  
1347.21
### Purchase Order

**Change Order - Reprint**

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**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0612

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<td>- Programming Srvs</td>
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**Total PO Amount:** 7018333.74

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 37084.53

**Schedule Total** 56685.31

**Total PO Amount** 93769.84

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**Authorized Signature**
Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Guadalupe Montoya

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 protiviti 1.00 EA 265000.00 265000.00 07/11/2023

Schedule Total 265000.00

Total PO Amount 265000.00

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 80222.05  
**Total PO Amount:** 80222.05  

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Authorized Signature
### Purchase Order

**Purchase Order Date Revision**
SY769-SY00000058 07-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000024233
Skanska USA Building Inc
389 Interpace Pkwy
5th Floor
Parsippany NJ 07054-1132
United States

**Ship To:**
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**Attention:** Hannah Aikin
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0792

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<th>Replenishment</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Science &amp; Technology Building - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554</td>
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<td>1.00</td>
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<td>180000.00</td>
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**Schedule Total** 180000.00

**Total PO Amount** 180000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Inspire Park &amp; Interior Renovation - PSA - REPLACE PO 256612 &amp; Amendment #1</td>
<td>0000037749</td>
<td>1.00</td>
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**Schedule Total**  
1028974.00

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<th>Due Date</th>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>0000037749</td>
<td>1.00</td>
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<td>15500.00</td>
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**Schedule Total**  
15500.00

**Total PO Amount**  
1044474.00

Authorized Signature
### Purchase Order

**Order Information**
- **Supplier:** 0000015095
- **Allana Buick & Bers Inc**
- **990 Commercial St**
- **Palo Alto CA 94303**
- **United States**

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**Attention:** Chad Joyce

**Bill To:**
- **UNT System Business Service Center**
- **Bill To:**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

**Tax Exempt?**
- **Tax Exempt ID:**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | STEM Bldg - IDIQ -                |                |        | 1.00     | EA  | 72869.00 | 72869.00     | 07/12/2023
|          | Bldg Envelope                    |                |        |          |     |          |              |          |
|          | Commissioning -                  |                |        |          |     |          |              |          |
|          | REPLACE PO 13332                 |                |        |          |     |          |              |          |
|          |                                   |                |        |          |     |          |              |          |
| 2 - 1    | Reimbursable Expenses            |                |        | 1.00     | EA  | 1500.00  | 1500.00      | 07/12/2023

**Schedule Total**
- **72869.00**

**Schedule Total**
- **1500.00**

**Total PO Amount**
- **74369.00**

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**Authorized Signature**
## Purchase Order

### Authorized Signature

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>25285.66</td>
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**Schedule Total**

25285.66

**Total PO Amount**

25285.66

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**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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| Snyder, Owain Spencer | 940/369-5500  
Owain  
Snyder@untsystem.edu |
## Purchase Order

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<tbody>
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<tr>
<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000016743  
Motio Inc  
7161 Bishop Rd Ste 200  
Plano TX 75024  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1    | Service Form Request  
- Motio Renewal |        | 1.00     | EA  | 1813.60  | 1813.60      | 07/13/2023|

**Schedule Total**  
1813.60

**Total PO Amount**  
1813.60

---

Authorized Signature
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000023361
  - Conley Rose, P.C.
  - 777 N Eldridge Pkwy Ste 600
  - Houston TX 77079-4425
  - United States

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**Attention:** Suzy Flute

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<tr>
<td>1 – 1</td>
<td>Conley Rose IP Core FY23 finish out</td>
<td></td>
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<td>75000.00</td>
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**Schedule Total**
- 75000.00

**Total PO Amount**
- 75000.00

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>GROUND</td>
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### Buyer

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<th>Phone/ Email</th>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

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<th>0000024523</th>
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<tr>
<td>Ann Massey Badmus PC</td>
</tr>
<tr>
<td>11325 Pegasus St Ste E265</td>
</tr>
<tr>
<td>Dallas TX 75238-5225</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To:

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### Attention:

Suzy Flute

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  

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<tr>
<td>1 – 1</td>
<td>Badmus Immig Blanket FY23</td>
<td>1.00</td>
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### Schedule Total

35000.00

### Total PO Amount

35000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

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**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152</td>
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<td>80500.00</td>
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**Schedule Total**  
80500.00

**Total PO Amount**  
80500.00
**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jonathan Brands/Kendra Brown  
Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
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Mfg ID  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>gray + 4 year Applecare + for schools</td>
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**Schedule Total**  
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<td>S78441L/A</td>
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<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Schedule Total**  
358.16

**Total PO Amount**  
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Total PO Amount: 2318538.80
**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

#### Supplier:
0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

#### Ship To:
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#### Attention:
Leah Cook

#### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Tax Exempt?
Line-Sch

#### Tax Exempt ID:
Mfg ID

#### Quantity
UOM

#### Replenishment Option:
Standard

#### PO Price
Extended Amt

#### Due Date

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#### Total PO Amount

3488.80
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Superior - Service Work Phase 2 Line 1</td>
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<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
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**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Superior - Coliseum Ramp Cable Clean Up Line 2</td>
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**Schedule Total**

| Schedule Total | 208.00 |

| Line-Sch  | Item/Description | | | | | | |
| 2 - 1 | Superior - Coliseum Ramp Cable Clean Up Line 1 | | | | | | |
| | | | 1.00 | EA | | 1100.00 | 1100.00 | 07/14/2023 |

**Schedule Total**

| Schedule Total | 1100.00 |

**Total PO Amount**

| Total PO Amount | 1308.00 |
# Purchase Order

## Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

## Change Order - Reprint

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<td>1 - 2024-02-15</td>
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## Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- **Phone/ Email**: 940/369-5500
  Owain. Snyder@untsystem.edu

## Supplier:
- **ID**: 0000023204
- **Name**: Hyland Software Inc
- **Address**: 28105 Clemens Rd
  Westlake OH 44145
  United States

## This is not a valid Purchase Order.
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---

**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
400.00

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**Authorized Signature**
**Purchase Order**

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<th>T-Mobile USA, Inc.</th>
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<tr>
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<td>12920 SE 38th St</td>
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<tr>
<td></td>
<td>Bellevue WA 98006</td>
</tr>
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<td></td>
<td>United States</td>
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 12000.00

Total PO Amount: 12000.00
**Purchase Order**

**Authorized Signature**

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## Purchase Order

**Authorized Signature**

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### Supplier
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt ID:
Supplier: 0000015771
Superior Fiber & Data Services Inc

### Line Item Details

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---

**Attention:** Leah Cook

---

**Duplication Details**

**Purchase Order #:** SY769-SY00000079
**Date:** 07-14-2023
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Legacy Tax Exempt?**
**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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## Purchase Order

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**Purchase Order**

**Suppliers:** 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

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**Attention:** Chad Joyce
**Bill To:** UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**Authorized Signature**

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**Supplier:** 0000024844
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

**Ship To:**  
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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14500.00
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</tbody>
</table>

**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Preshia Daves
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
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<td>1-1</td>
<td>T2M08 Dell Precision 7780 - Intel Core i7 13850HX / 2.1 GHz</td>
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<td>1.00</td>
<td>EA</td>
<td>4941.00</td>
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**Schedule Total**
4941.00

**Total PO Amount**
4941.00

---

Authorized Signature
## Purchase Order

**Supplier:** Compsych Corporation  
**Address:** 455 N Cityfront Plaza Dr  
**City:** Chicago  
**State:** IL  
**Zip:** 60611-5322  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FMLA Leave Administration services Leave management services (Federal FMLA, USERRA, state family leave tracking and management, including FMLASource.com)</td>
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<td>1.00</td>
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<td>32909.64</td>
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**Schedule Total**  
32909.64

**Total PO Amount**  
32909.64

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**Authorised Signature**
**Purchase Order**

**DUPPLICATE**

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<td>SY769-SY00000086</td>
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<tr>
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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
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</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000007195

<table>
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<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Karlissa Johnmeyer</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Equifax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7623.45</td>
<td>7623.45</td>
<td>07/19/2023</td>
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**Schedule Total**

| 7623.45 |

**Total PO Amount**

| 7623.45 |
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<td>PAN-CORTEXXSOAR-ENTERPRISE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92500.00</td>
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<td>92500.00</td>
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<td>2</td>
<td>PAN-DEMISTO-HOSTING-ENT</td>
<td></td>
<td>1.00</td>
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<td>PAN-DEMISTO-PREMIUM-SUCCESS</td>
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<td>EA</td>
<td>18500.00</td>
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**Total PO Amount:** 148950.01
Purchase Order

UNIVERSITY OF NORTH TEXAS SYSTEM
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010411
McChrystal Group LLC
333 N Fairfax Street Ste 100
Alexandria VA 22314-2632
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request - McChrystal Microsoft Viva Implementation

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Service Form Request - McChrystal</td>
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<td>1.00</td>
<td>EA</td>
<td>95000.00</td>
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Schedule Total 95000.00

Total PO Amount 95000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
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<td>2 - 1</td>
<td>Additional attendees for Private OKR Coach Certification</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>599.00</td>
<td>2995.00</td>
<td>07/26/2023</td>
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<td>3 - 1</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>07/26/2023</td>
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Total PO Amount: 15255.00
**Purchase Order**

**Special Instructions:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough

**Currency:**

---

<table>
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<th>Line-Sch</th>
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<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
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<td>170000.00</td>
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<td>3 - 1</td>
<td>Pending Increases</td>
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**Total PO Amount:** 173500.01

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**Authorized Signature**
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**  
**UNT System Business Service Center**  
**Denton TX 76205  
United States**

**Authorized Signature**

**SUPPLIER:** 0000038086  
SafeSend  
777 E Eisenhower Pkwy Ste 950  
Ann Arbor MI 48108-3291  
United States

**Ship To:** This is not a valid Purchase Order. 
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>License Fees for Controller team</td>
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<td>31.00</td>
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<td>140.00</td>
<td>4340.00</td>
<td>08/07/2023</td>
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**Schedule Total**  
4340.00

**Total PO Amount**  
4340.00

Authorized Signature
## Purchase Order

### Details

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23790.00</td>
<td>23790.00</td>
<td>08/09/2023</td>
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**Schedule Total**  
23790.00

**Total PO Amount**  
23790.00

---

**Authorized Signature**
### Purchase Order

#### Supplier: 0000037611
Info-Tech Research Group Inc
3960 Howard Hughes Pkwy
Ste 500
Las Vegas NV 89169
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Info-Tech Workshop</td>
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<td>1.00</td>
<td>EA</td>
<td>7400.00</td>
<td>7400.00</td>
<td>08/11/2023</td>
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**Schedule Total**

7400.00

**Total PO Amount**

7400.00
**Purchase Order**

**Supplier:** 0000018746  
Fitch Ratings Inc  
33 Whitehall St  
New York NY 10004  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Fitch Ratings FY23  
  
1.00  
EA  
6000.00  
6000.00  
08/14/2023

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
### Change Order - Reprint

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<th>Callum East Design</th>
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<tr>
<td>Number:</td>
<td>0000036084</td>
</tr>
<tr>
<td>Address:</td>
<td>1571 Eden Rdg</td>
</tr>
<tr>
<td>City/State:</td>
<td>Celina TX 75009-2029</td>
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<tr>
<td>Country:</td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Buyer:</th>
<th>Barraza, Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/Email:</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention:</td>
<td>Kendall Hohmnann</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City/State:</td>
<td>Denton TX 76205</td>
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<td>Country:</td>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1 Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
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**Schedule Total** 1320.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1 Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
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<td></td>
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**Schedule Total** 1568.00

**Total PO Amount** 2888.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041160  
Smith Seckman Reid Inc  
PO Box 440083  
Nashville TN 37244-0083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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**Schedule Total**: 57000.00

**Schedule Total**: 0.01

**Total PO Amount**: 57000.01
### Purchase Order

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Supplier:</th>
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<th>FORVIS, LLP</th>
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<tr>
<td></td>
<td>14241 Dallas Pkwy Ste 1100</td>
<td>Dallas TX 75254-2961</td>
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<tbody>
<tr>
<td>Attention:</td>
<td>Jessica Rosas</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| **Total PO Amount** | 126000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
74480.00

**Total PO Amount**  
74480.00
Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000016801  
Netsync Network Solutions  
2500 W Loop South Ste 410  
Houston TX 77027  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 40144.80

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Authorized Signature
# Purchase Order

**Vendor:** CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States  

**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch:**  
**Item/Description:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>Due Date</th>
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| 1 - 1    | Service Form Request  
- CollegeSource Renewal |        | 1.00     | EA  | 96566.00 | 96566.00     | 09/01/2023 |

**Schedule Total**  
96566.00

**Total PO Amount**  
96566.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000057208  
LinkedIn Corporation  
2029 Stierlin Court  
Mountain View CA 94043-4684  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

| Attention: Michelle McCauley | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 LinkedIn Renewal | 1.00 EA | 169785.00 | 169785.00 | 09/01/2023 |

**Schedule Total**  
169785.00

**Total PO Amount**  
169785.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000064463
Global Asset
1815 Monetary Ln Ste 100
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Total PO Amount**

33151.20
Purchase Order

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<th>Attention: Sandra Hollar</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Service Form Request-Internet2</td>
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Schedule Total | 30166.00 |

Total PO Amount | 30166.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Schedule Total 75000.00

Total PO Amount 75000.00
**Purchase Order**

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**Schedule Total**

82995.26

**Total PO Amount**

82995.26
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000029805  
IDM Computer Solutions, Inc.  
10801 N Mopac Expy Bldg  
1 Ste 100  
Austin TX 78759-5459  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
1585.20

**Total PO Amount**  
1585.20

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Authorized Signature

---

**DUPLICATE**  
**Dispatch Via Print**

| **Purchase Order** | **Payment Terms** | **Buyer** | **Supplier:** 0000029805  
IDM Computer Solutions, Inc.  
10801 N Mopac Expy Bldg  
1 Ste 100  
Austin TX 78759-5459  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-------------------|------------------|------------|----------------|----------------|---|-------------|----------------|-------------|
| SY769-SY00000114 | 30 days | Barraza,Ashley | IDM Computer Solutions, Inc.  
10801 N Mopac Expy Bldg  
1 Ste 100  
Austin TX 78759-5459  
United States | 940/369-5500 | Ashley. Barraza@untsystem.edu |  
**Payment Terms:**  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND |  
**Currency:** |
### Purchase Order

#### Univ. of North Texas System

**UNT System Business Service Center**

Denton TX 76205
United States

---

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Hyland Software Inc</td>
<td>Attention: Michelle McCauley</td>
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<tr>
<td>28105 Clemens Rd</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Westlake OH 44145</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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| **2 - 1**       |              | Hyland FY24          | License Fee              | 1.00         | EA     | 369.00                                      | 369.00          | 09/01/2023  |
|                 |              |                      |                          |              |        | Schedule Total                              | 369.00          |             |

| **Total PO Amount** | 209893.12 |

---

Authorized Signature
# Purchase Order

**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Richard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1783

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<thead>
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**Schedule Total**  
68145.00

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
75645.01
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Dispatch Via Print</th>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000800 IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 73914.00

Total PO Amount 73914.00

Authorized Signature
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 480165.84

| 2 - 1       | Canvas LMS Studio - 2 | 1.00 EA | 29046.60  | 29046.60  | 09/01/2023 |

**Schedule Total** 29046.60

| 3 - 1       | Canvas Student Pathways Subscription | 1.00 EA | 15925.00 | 15925.00 | 09/01/2023 |

**Schedule Total** 15925.00

| 4 - 1       | 24x7 Support | 1.00 EA | 90432.94 | 90432.94 | 09/01/2023 |

**Schedule Total** 90432.94

| 5 - 1       | Tier 1 Support | 1.00 EA | 10580.50 | 10580.50 | 09/01/2023 |

**Schedule Total** 10580.50

| 6 - 1       | Canvas Catalog Cloud Subscription 1 | 1.00 EA | 10700.00 | 10700.00 | 09/01/2023 |

**Schedule Total** 10700.00

| 7 - 1       | Canvas Catalog Cloud | 1.00 EA | 12000.00 | 12000.00 | 09/01/2023 |

**Schedule Total** 12000.00

Authorized Signature
### Purchase Order

**Document Information**
- **Company:** Univ. of North Texas System
- **Location:** Denton TX 76205, United States
- **Suppliers:**
  - Instructure Inc
    - Address: 6330 South 3000 East Ste 700, Salt Lake City UT 84121-6237, United States

**Purchase Order Details**
- **Purchase Order Number:** SY769-SY00000119
- **Date:** 09-01-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Supplier:** 0000067741
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Michelle McCauley
- **Bill To:** UNT System Business Service Center
- **Currency:**

**Replenishment Option:** Standard

### Purchase Order Items

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**Authorized Signature**
Purchase Order

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Schedule Total

2950.00

1620.00

3900.00

Total PO Amount

839187.52

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Supplier: 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supply:** 0000026626  
Micro Focus Software Inc  
1800 South Novell Place  
Provo UT 84606  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 186894.51

**Total PO Amount:** 186894.51
**Purchase Order**

**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Sequel Data Systems Inc</td>
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<td>11824 Jollyville Rd 400</td>
<td>Service Center</td>
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<td>Austin TX 78759-0000</td>
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**Attention:** Michael Heredia  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 167091.00

2 – 1 | DFMc-DP- 482TB 1 Month Evergreen ForeverSubscription, 4 Hour Delivery, 24/7 Support, DSE | | 12.00 | EA | 3486.00 | 41832.00 | 09/01/2023 |

**Schedule Total** 41832.00

**Total PO Amount** 208923.00
**Purchase Order**

**Supplier:** 0000040448  
Bird, Margaret Phelan  
c/o UBS Financial Services  
Attn: Jan Pickle  
98 San Jacinto Blvd, Ste 600  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026101
FM Systems Group LLC
2301 Sugar Bush Rd Ste 500
Raleigh NC 27612
United States

**Ship To:**
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**Attention:** Chery Benningfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Purchase Order

**Supplier:** 0000040449 Weber Elizabeth Phelan 3949 Wentwood Dr Dallas TX 75225-5319 United States

**Ship To:**

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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**Schedule Total** 20833.32

**Total PO Amount** 20833.32
**Purchase Order**

**Authorized Signature**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017057
Insight Public Sector Inc
6820 S Harl Ave
Tempe AZ 85283
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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| Schedule Total | 7556.73 |

**Schedule Total**

| Schedule Total | 1863.83 |

**Total PO Amount**

| Total PO Amount | 9420.56 |
**Purchase Order**

**Supplying Company:**
- **Supplier:** 0000033890 ePlus Technology inc
- **Address:** 13595 Dulles Technology Dr, Herndon VA 20171-3413, United States

**Destination:**
- **Ship To:**

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center

**Address:**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
- Denton TX 76205, United States

**Purchase Order Details:**

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| Total PO Amount | 199327.86 |

**Notes:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
## Purchase Order

**Supplemental Information**
- **Supplier:** 0000040421 Candice L Phelan Trust 11439 Paradise Cove Lane Wellington FL 33449 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Kendra Brown
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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### Supplier:
- Candice L Phelan Trust
- 11439 Paradise Cove Lane
- Wellington FL 33449
- United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Phelan Ground Lease Payment FY24 1.00 EA 20833.32 20833.32 09/01/2023

### Schedule Total
- 20833.32

### Total PO Amount
- 20833.32

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040450  
F A Schluter 1818-1882 Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038817

Bitwarden, Inc.
1 N Calle Cesar Chavez
Suite 102
Santa Barbara CA 93103
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**Authorized Signature**

- **Purchase Order**: SY769-SY00000131
- **Date**: 09-01-2023
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Currency**:
- **Supplier**: 0000011688
  - SHI Government Solutions
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Michelle McCauley
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**
- **Replenishment Option**: Standard

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**Authorized Signature**
## Purchase Order

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order #:** SY769-SY00000133  
**Date:** 09-01-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
**Currency:**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78771  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Authorized Signature**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000011688 SHI Government Solutions PO Box 847434 Dallas TX 75284-7434 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Christopher Pritchard</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</table>
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

Ship To:  
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Attention: Leah Cook  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 37229.47
## Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**  
447318.50

**Total PO Amount**  
447318.50

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Authorized Signature
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Schedule Total 32765.00

Total PO Amount 32765.00
**Purchase Order**

** optimizibilitate**

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<tr>
<td>Snyder, Owain Spencer</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000029649
ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Andy Mears

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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  **Schedule Total**
  
  281848.32

| 2 - 1    | Service Form Request |               |        | 1.00     | EA  | 1123.20                |          | 1123.20   | 09/06/2023  |

  **Schedule Total**
  
  1123.20

**Total PO Amount**

282971.52

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002759 Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Suzy Flute | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>1 - 1 Cantey Hanger Blanket PO FY24 Health Law</td>
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Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
# Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
SY769-SY00000141  
Date: 09-07-2023  
Dispatch Via Print: DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States |

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Cantey Hanger Blanket  
PO FY24 | 1.00 | EA | 49999.00 | 49999.00 | 09/07/2023 |

**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

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**Authorized Signature**
## Purchase Order

**DENTON, TX 76205**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
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**Total PO Amount**  
149999.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1027

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**Schedule Total** 13161.00

| 2 - 1    | Premier Support |        | 1.00     | EA  | 3125.93  | 3125.93      | 09/07/2023 |

**Schedule Total** 3125.93

| 3 - 1    | eSignature Advanced Workflows Addon - Envelope Subs. |        | 4100.00  | EA  | 1.88     | 7708.00      | 09/07/2023 |

**Schedule Total** 7708.00

**Total PO Amount** 23994.93

**Authorized Signature**
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Johnathan Brands

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>210-AZBM Base; Dell Dock- WD19S 130w Power Delivery – 180w AC</td>
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Schedule Total 1950.00

Total PO Amount 1950.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Johnathan Brands
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Poly Plantronics</td>
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**Schedule Total** 752.20

**Total PO Amount** 752.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 117521.36

**Total PO Amount** 117521.36
| Supplier: 0000023371 Chalker Flores LLP Ste 400 14951 North Dallas Parkway Dallas TX 75254 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Suzy Flute | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Chalker Flores Blanket PO FY24 IP Corp Tech Commerc.</td>
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Schedule Total: 9999.00

Total PO Amount: 9999.00
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Total PO Amount: 49999.00

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Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Bond Schoeneck & King Blanket PO FY24 Sports | | 1.00 | EA | 149999.00 | 149999.00 | 09/07/2023

**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00
## Purchase Order

**Supplier:** 0000014387
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>49999.00</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
**Supply:**
000016021
Haukaas Fortius PLLC
5100 Eden Ave Ste 303
Edina MN 55436
United States

**Ship To:**
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**Attention:** Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Haukaas Fortius Blanket PO FY24 IP Core | | 1.00 | EA | 49999.00 | 49999.00 | 09/07/2023

**Schedule Total**
49999.00

**Total PO Amount**
49999.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00

Authorized Signature
**Purchase Order**

| SUPPLIER: 0000056453 Norton Rose Fulbright US LLP | BILL TO: UNT System Business Service Center |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Send Invoices to: invoices@untsystem.edu |
| Attention: Suzy Flute | 1112 Dallas Dr., Ste. 4200 |
| 1301 McKinney Ste 5100 | Denton TX 76205 |
| Houston TX 77010-3095 | United States |

| Supplier: 0000056453 Norton Rose Fulbright US LLP | Bill To: UNT System Business Service Center |
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Total PO Amount 49999.00
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023371 Chalker Flores LLP Ste 400 14951 North Dallas Parkway Dallas TX 75254 United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total** 149999.00

**Total PO Amount** 149999.00

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Authorized Signature
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**Purchase Order**

**Authorized Signature**

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<th>Jackson Walker LLP</th>
<th>901 Main St Ste 6000</th>
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**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
**Purchase Order**

**Supplier:** 0000004302
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Total PO Amount** | **177481.44**
### Purchase Order

**Purchase Order**

**SY769-SY00000161**  
**09-08-2023**

**Payment Terms**  
**30 days**

**Buyer**  
**Snyder, Owain Spencer**

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9999.00

**Total PO Amount**  
9999.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018192  
**Littler Mendelson PC**  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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**Supplier:** 0000018192  
**Littler Mendelson PC**  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018192 | Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
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Total PO Amount: 49999.00
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## Purchase Order

**Univers of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Address

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request - ePlus - KnowBe4 Renewal | | 1.00 | EA | 48960.00 | 48960.00 | 09/11/2023 |

**Schedule Total:** 48960.00

**Total PO Amount:** 48960.00
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| Supplier | 0000007195 Equifax 4076 Paysphere Cir Chicago IL 60674 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Karissa Johnmeyer |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 35000.00

Total PO Amount 35000.00
### Purchase Order

**Company:** Univ. of North Texas System  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000002251  
**Address:** Quest Diagnostics TB LLC  
**City:** 4770 Regent Boulevard  
**City:** Irving TX 75063  
**Country:** United States

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**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
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**Schedule Total**

| 44538.36 |

**Total PO Amount**

| 44538.36 |
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**Authorized Signature**

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**Univ. of North Texas System**
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025964
Accurate Background LLC
7515 Irvine Center Dr
Irvine CA 92618
United States

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**Attention:** Karlissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**

175000.00

**Total PO Amount**

175000.00

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**Schedule Total**: 23043.89

**Total PO Amount**: 23043.89
**Purchase Order**

**Supplier:** 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
8164.00

**Total PO Amount**
8164.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000018418 Corporate Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 CBS Janitorial Services for Aug 2023

1.00 EA 11895.00 11895.00 09/11/2023

Schedule Total 11895.00

Total PO Amount 11895.00
## Purchase Order

### Purchase Order Details

**Product Information:**
- **Supplier:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

**Billing Information:**
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 420, Denton TX 76205, United States

**Payment Information:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND

### Line Item Information

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**Schedule Total:** 1950.00

**Total PO Amount:** 1950.00

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**Attention:** Jonathan Brands

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420, Denton TX 76205, United States

---

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---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

Authorized Signature
**Purchase Order**

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<td></td>
<td>1301 McKinney Ste 4060</td>
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<td>Houston TX 77010-3095</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**

- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

**Tax Exempt?**

**Tax Exempt ID:**

- **Mfg ID**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  

350000.00

**Total PO Amount**  

350000.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 48183.90
Purchase Order

Authorized Signature

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Supplier: 0000061084 CCG Telecom
21 Canal St
Westerly RI 02891-1587
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000061084  
CCG Telecom  
21 Canal St  
Westerly RI 02891-1587  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
6283.20
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### DUPLICATE

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### Supplier:
- **Supplier ID:** 0000024523
- **Name:** Ann Massey Badmus PC
- **Address:** 11325 Pegasus St Ste E265
- **City:** Dallas
- **State:** TX
- **ZIP:** 75238-5225
- **Country:** United States

### Ship To:
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Name:** Suzy Flute
- **Phone:** 940/369-5500
- **Email:** Suzy.Flute@untsystem.edu

### Bill To:
- **Name:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **ZIP:** 76205
- **Country:** United States

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**Schedule Total**

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**Total PO Amount**

85000.00
**Purchase Order**

**DUPLICATE**

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**Supplier:** 0000024531
McAfee, Sandra J
10516 Murray S Johnson St
Denton TX 76207-6650
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00
### Purchase Order

**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Erin Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1150000.00
**Purchase Order**

**Supplier:** 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 437.25

**Total PO Amount** 437.25

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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<tbody>
<tr>
<td>940/369-5500</td>
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</tr>
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**Supplier:** 0000039219
PageUp People Limited
S5051 Level 5
447 Collins Street
Melbourne 3000
Australia

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
1200.00

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**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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<th>Buyer</th>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001881 Sequel Data Systems Inc 11824 Jollyville Rd 400 Austin TX 78759-0000 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Item/Description**

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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**Change Order - Reprint**

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**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000026597

AT&T

PO Box 5014

Carol Stream IL 60197

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>reproduced for</td>
<td></td>
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</tr>
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| Supplier: 0000026597 | Ship To:             | Attention: Leah Cook | Bill To: UNT System Business Service Center |
| AT&T                 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | Send Invoices to: invoices@untsystem.edu |
| PO Box 5014          | | | 1112 Dallas Dr., Ste. 4200 |
| Carol Stream IL 60197| | | Denton TX 76205 |
| United States        | | | United States |

### DUPLEX

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000026597 | AT&T | PO Box 5014 | Carol Stream IL 60197 | United States |
| Supplier: 0000026597 | AT&T | PO Box 5014 | Carol Stream IL 60197 | United States |

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| Schedule Total | 26880.00 |
| Total PO Amount | 26880.00 |

Authorized Signature
**Purchase Order**

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<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 9800.00

**Total PO Amount** 9800.00
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount: 13440.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000023075
University of Texas at Dallas
2200 W Mockingbird Ln
Dallas TX 75235
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Sandra Hollar

### Bill To:
UNT System Business Service Center

### Tax Exempt:
No

### Tax Exempt ID:

### Line

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### Total PO Amount
9000.00
### Purchase Order

**Establishment:**
**Univ. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

- **Ship To:**
- **Attention:** Leah Cook
- **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **GROUND**

### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email:** 940/369-5500
  Jill.Roys@untsystem.edu

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Frontier - Admin & Dorm Lines L1 | | 1.00 | EA | 24000.00 | 24000.00 | 09/15/2023

#### Schedule Total
24000.00

2 | Frontier - Admin & Dorm Lines L2 | | 1.00 | EA | 504000.00 | 504000.00 | 09/15/2023

#### Schedule Total
504000.00

**Total PO Amount**

528000.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

Supplier: 0000039307
**Mercer (US) LLC**
1166 Avenue of the Americas
New York NY 10036-2708
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: **Karissa Johnmeyer**

Bill To: **UNT System Business Service Center**
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Supplier: <strong>Mercer (US) LLC</strong></th>
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<td>New York NY 10036-2708</td>
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Schedule Total 11500.00

Total PO Amount 11500.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073658
Parker Highlander PLLC
1120 S Capital of Texas
Hwy Bldg 1 Ste 200
Austin TX 78746
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

---

**Supplier:** 0000011811

Husch Blackwell LLP

190 Carondelet Plz Ste 600

St Louis MO 63105-3433

United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Line-Sch**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total
49999.00

Total PO Amount
49999.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000061931  
CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  
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**Total PO Amount**  
93500.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036381
Deloitte & Touche LLP
Chase Tower
2200 Ross Ave, Ste 1600
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Erin Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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130000.00

**Total PO Amount**

130000.00

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount 18166.44
## Purchase Order

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
7650.12  

**Total PO Amount**  
7650.12
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>0000049768 Oracle America Inc</td>
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<tr>
<td>Supplier Address</td>
<td>500 Oracle Parkway Redwood Shores CA 94065 United States</td>
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<td>The University of Texas</td>
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<td>Buyer Phone/ Email</td>
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<td>Attention</td>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-0258

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**Schedule Total**
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**Total PO Amount**
875106.37
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**

**Department:**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
SY769-SY00000203
09-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/Email:
940/369-5500
Owain.
Snyder@untsystem.edu

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Michelle McCauley</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>11824 Jollyville Rd 400 Austin TX 78759-0000 United States</td>
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**Line Item**
1 - 1
Sequence Professional Services: Onsite / Remote

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**Purchase Order**

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**Schedule Total** | 47075.00 |

**Total PO Amount** | 47075.00 |
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Schedule Total**

13023.06

**Total PO Amount**

13023.06

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**Supplier:** 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**Supplier:** Fiber Platform dba Unite Private Networks LLC  
7200 NW 86th St Ste M  
Kansas City MO 64153  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**Authorized Signature**

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## Supplier Information

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

## Buyer Information

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000074309 Grande Communications Networks LLC 650 College Road East Suite 3100 Princeton NJ 08540 United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 5790.00

| 2 - 1       | Gigaman - 1950 N |            |      | 1.00     | EA  | 5790.00  | 5790.00     | 09/21/2023|
|             | STERMCONS FWY EQUINIX DALLAS TX 75207 |            |      |          |     |          |             |         |

Schedule Total 5790.00

| 3 - 1       | Applicable Fees & Charges |       |     | 1.00     | EA  | 2800.00  | 2800.00     | 09/21/2023|
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Schedule Total 2800.00

Total PO Amount 14380.00

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**Authorized Signature**
Purchase Order

Authorized Signature

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# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022364 Congressional Solutions, Inc.
1530 N. Key Boulevard
Suite 523
Attn Stephen Colovas
Arlington VA 22209
United States

**Ship To:**
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**Attention:** Danielle Kuperman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1 Congressional Solutions-Consulting Services (FY24) 1.00  EA  168000.00  168000.00  09/21/2023  

**Schedule Total** 168000.00

2 - 1 Expenses 1.00  EA  13000.00  13000.00  09/21/2023  

**Schedule Total** 13000.00

**Total PO Amount** 181000.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Danielle Kuperman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000033509
Corley Consulting, LLC
3949 Estancia Way
Fort Worth TX 76108-8309
United States

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**Schedule Total**
250000.00

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<td>2</td>
<td>Travel Expenses FY24</td>
<td>1.00 EA</td>
<td>10000.00</td>
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**Schedule Total**
10000.00

**Total PO Amount**
260000.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Leah Cook

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Monthly Service EPL 2 Gb (OP228335 )12995 Preston Rd, Frisco, TX, 75034 | 12995 | 1.00 | EA | 6300.00 | 6300.00 | 09/21/2023
2 - 1 | Monthly Service EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207 | 3940 | 1.00 | EA | 6300.00 | 6300.00 | 09/21/2023
3 - 1 | Applicable Fees & Charges | | 1.00 | EA | 1680.00 | 1680.00 | 09/21/2023
4 - 1 | FY23 Outstanding Invoices | | 1.00 | EA | 2356.00 | 2356.00 | 09/21/2023

**Schedule Total**
6300.00

**Schedule Total**
6300.00

**Schedule Total**
1680.00

**Schedule Total**
2356.00

**Total PO Amount**
16636.00

---

**Authorized Signature**
**Snow**, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Phone</td>
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<td>Address</td>
<td>Denton TX 76205 United States</td>
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<tr>
<td>Email</td>
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**Attention:** Karissa Johnmeyer

**Line-**

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<td>2022 ACA License Fee</td>
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<td>EA</td>
<td>18139.80</td>
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| 2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees) | | 1.00 | EA | 1271.21 | 1271.21 | 09/22/2023 |

| Schedule Total | 1271.21 |
|               |        |

**Total PO Amount** 19411.01
**Purchase Order**

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</table>

**Supplier:** 0000017465  
Texas Workforce  
Commission  
Revenue & Trust  
Management  
PO Box 322  
Austin TX 78767-0322  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch

**Tax Exempt ID:**  
Mfg ID

**Quantity**  
UOM

**Replenishment Option:** Standard

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**Schedule Total**  
1889.00

**Total PO Amount**  
1889.00

---

**Authorized Signature**
## Purchase Order

### Supplier:
000017465
Texas Workforce Commission
Revenue & Trust Management
PO Box 322
Austin TX 78767-0322
United States

### Ship To:
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### Attention:
Karissa Johnmeyer

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch  | Item/Description       | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
---|-------------------------|-----------------------|----------|-----|----------------------------------------|--------------|-------
1 - 1  | TWC - Personnel Policies & Procedures Review for UNTHSC | 09-22-2023 | 1.00 | EA | 1889.00 | 1889.00 | 09/22/2023

### Schedule Total
1889.00

### Total PO Amount
1889.00

Authorized Signature
### Purchase Order

**INT System**

**Denton TX 76205**

**United States**

**Supplier:** 0000041679

Barclays Capital Inc
Muni Collections Account
PO Box 392070
Pittsburgh PA 15251
United States

**Ship To:**

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**Attention:** Jessica Rosas

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500
Jill.Roys@untsystem.edu

**Supplier**

0000041679
Barclays Capital Inc
Muni Collections Account
PO Box 392070
Pittsburgh PA 15251
United States

**PO Price**

24000.00

**Extended Amt**

24000.00

**Due Date**

09/22/2023

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**Line-Sch**

1 - 1

**Item/Description**

Barclay's FY24

**Mfg ID**

1.00 EA

24000.00

**UOM**

24000.00 09/22/2023

**Schedule Total**

24000.00

**Total PO Amount**

24000.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

| Supplier: 0000014837 Moody's Investors Service | Bill To: UNT System Business Service Center |
| PO Box 102597 Atlanta GA 30368-0597 United States | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

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**Schedule Total**

- **Total PO Amount**: 48000.00

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**UND SYSTEM**

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**UNIVERSITY OF NORTH TEXAS SYSTEM**

UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**

- 30 days

**Freight Terms**

- Dest., prepay & add

**Ship Via**

- GROUND

**buyer**

Roys, Jill Kathryn
Jill.Roys@untsystem.edu

---

**Payment Terms**

- 30 days

**Freight Terms**

- Dest., prepay & add

**Ship Via**

- GROUND

**Tax Exempt?**

- 

**Tax Exempt ID:**

- 

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

**Ship To:**  
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**Attention:** Leah Cook

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00
**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**Supplier:** 000000798 Graybar Electric Company Inc 4601 Cambridge Road Fort Worth TX 76155 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Authorized Signature

---

**Supplier:** 0000000798 Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

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United States

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**Purchase Order**

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**Supplier:** 0000075033
Perry & Leveridge
6370 Lyndon B Johnson
Fwy Ste 273
Dallas TX 75240
United States

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Denton TX 76205
United States

**Tax Exempt?**
Line- Sch
**Tax Exempt ID:**
**Mfg ID**
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
1 - 1 Perry & Leveridge Blanket PO FY24 Immigration
1.00 EA 49999.00 49999.00 09/25/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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### CHAGE ORDER - REPRINT

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- **30 days**
- **Freight Terms**
  - Dest. prepay & add
- **Ship Via**
  - GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
  - Owain. Snyder@untsystem.edu

### Supplier:
- 0000006106
- Office of the Attorney General
- Conference Unit MC-027
- PO Box 12548
- Austin TX 78711-2548
- United States

---

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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000039341
The Pattani Law Group
5999 Custer Rd Ste 110-175
Frisco TX 75035-9302
United States

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025057 Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States | Ship To: | Attention: Danielle Kuperman | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**UOM**  
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**Extended Amt**  
**Due Date**  

| 1 - 1 | Gregory Strategies Services FY24 | 1.00 | EA | 90000.00 | 90000.00 | 09/25/2023 |

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

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**Attention:** Karissa Johnmeyer

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000031398
Crowe, LLP
PO Box 7
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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Authorized Signature
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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 5850.00

**Total PO Amount** 5850.00

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</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer**

Snyder, Owain

**Phone/Email**

940/369-5500
Owain.Snyder@untsystem.edu

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Carahsoft Change Order - 30 Hours</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5850.00</td>
<td>5850.00</td>
<td>09/25/2023</td>
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</tbody>
</table>

**Schedule Total** 5850.00

**Total PO Amount** 5850.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Deloitte FY24</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/26/2023</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Quantity</th>
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<td>93730.00</td>
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Schedule Total

93730.00

2 - 1 Service Form Request - ePlus - Elastic Renewal 2 |        | 1.00 | EA  | 11820.00 | 11820.00 | 09/26/2023 |

Schedule Total

11820.00

Total PO Amount

105550.00

Supplier: 0000033890
ePlus Technology Inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature

This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE

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<tbody>
<tr>
<td>SY769-SY000000235</td>
<td>09-26-2023</td>
<td></td>
<td></td>
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### Payment Terms
- **Destination**: prepay & add
- **Shipment**: GROUND

### Buyer
- **Name**: Owain Spencer
- **Phone/Email**: 940/369-5500 Owain.Snyder@untsystem.edu

### Supplier
- **Name**: Maxient LLC
- **Address**: PO Box 7224 Charlottesville VA 22906-7224 United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Name**: Karissa Johnmeyer

### Bill To
- **Address**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205 United States

### Tax Exempt?
- **ID**: Replenishment Option: Standard

### Line
- **Sch**: Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
- 1 | FY24 Maxient | | 1.00 | EA | 7000.00 | 7000.00 | 09/26/2023

### Schedule Total
- **Amount**: 7000.00

### Total PO Amount
- **Amount**: 7000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000028408
Syntellis Performance Solutions LLC  
5202 Old Orchard Rd Ste N700  
Skokie IL 60077-4407  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td></td>
<td>1</td>
<td>Syntellis Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>12360.00</td>
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**Schedule Total**  
12360.00

**Total PO Amount**  
12360.00

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Authorized Signature
<table>
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<th>Supplier: NUIX USG, INC</th>
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<tbody>
<tr>
<td>13755 Sunrise Valley Drive</td>
</tr>
<tr>
<td>Suite 3</td>
</tr>
<tr>
<td>00</td>
</tr>
<tr>
<td>Herndon VA 20171</td>
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<tr>
<td>United States</td>
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<th>Ship To: Owain Snyder</th>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<table>
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<tr>
<th>Attention: Suzy Flute</th>
</tr>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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<td>1 - 1</td>
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<td>Nuix eDiscovery</td>
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Schedule Total 54696.00

Total PO Amount 54696.00
### Purchase Order

**Purchase Order Number:** SY789-SY00000238  
**Date:** 09-27-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000029424  
**Compsych Corporation**  
**455 N Cityfront Plaza Dr**  
**NBC Tower 13th**  
**Chicago IL 60611-5322**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karlissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>FY24 ComPsych FMLA</td>
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<td>125183.40</td>
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**Schedule Total:** 125183.40

**Total PO Amount:** 125183.40

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**Authorized Signature**
## Purchase Order

**Vendor**: Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Managed IAM Infrastructure Services</td>
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<td>170160.00</td>
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**Schedule Total**: 170160.00

**Total PO Amount**: 170160.00

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**Authorized Signature**
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>1</td>
<td>Winstead PC Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
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<td>09/28/2023</td>
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
**Purchase Order**

**Shipping Terms:**
- Payment Terms: 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Ship To:**
- Attention: Suzy Flute
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** 0000053557
- Winstead PC
- 2728 N Harwood St Ste 500
- Dallas TX 75201-1743
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Tax Exempt?**
- No

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Winstead PC Blanket PO FY24 Tax | | 1.00 | EA | 49999.00 | 49999.00 | 09/28/2023 |

**Schedule Total**
- 49999.00

**Total PO Amount**
- 49999.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>218887.28</td>
<td>09/29/2023</td>
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**Schedule Total**  
218887.28

**Total PO Amount**  
218887.28
**Purchase Order**

**Supplier:** 0000065379  
The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Gordian Facility Standard Term Renewal 05/01/23 - 04/30/24</td>
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**Schedule Total** 5156.51

**Total PO Amount** 5156.51
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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| 1 - 1    | Service Form Request  
- Sequel Professional Services | Standard | | | 1.00 | EA | 18000.00 | 18000.00 | 09/29/2023 |

**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
**Purchase Order**

**Supplier:** 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
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</table>
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line- Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1     | Stephen G Gleboff  
Blanket PO FY24  
Federal Contracting |        | 1.00     | EA  | 49999.00 | 49999.00     | 10/02/2023 |

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE

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<tr>
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<td>10-03-2023</td>
<td></td>
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</tbody>
</table>

### Purchase Order Details

- **Supplier:** 0000016325 Transition Consulting Inc
- **Ship To:**

  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Ryan Swanson
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Option: Standard

### Line

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<th>Due Date</th>
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**Schedule Total:** 4500.00

**Total PO Amount:** 4500.00

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Authorized Signature
## Purchase Order

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Ryan LLC</td>
<td>13155 Noel Rd Dallas TX 75240-5090 United States</td>
<td></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dianna Murchison

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**Line No.** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

|                      | 10000.00 |

**Total PO Amount**

|                      | 10000.00 |

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
*UNT System Business Service Center*
*Denton TX 76205*
*United States*

**Supplier: 0000024145**
*PowerSchool Group LLC*
*PO Box 888408*
*Los Angeles CA 90088-8408*
*United States*

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
*UNT System Business Service Center*
*Send Invoices to: invoices@untsystem.edu*
*1112 Dallas Dr., Ste. 4200*
*Denton TX 76205*
*United States*

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**Schedule Total**

| 181625.93 | 181625.93 | 10/03/2023 |

**Total PO Amount**

| 181625.93 |
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Payment Terms**

- 30 days
- Freight Terms:
  - Dest, prepay & add
- Ship Via:
  - GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/Email:
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier:** 0000030033

- Blackbaud Inc.
- 65 Fairchild St
- Charleston SC 29492-7505
- United States

**Ship To:**

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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>7 - 1</td>
<td>BlackBaud - RE NXT</td>
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| 8 - 1    | BlackBaud - RE NXT |       | 1.00 EA  | 167720.51 | 167720.51 | 10/04/2023 |
|          | Pro Offer          |       |          |       |         |             |          |
| Schedule Total |                  |       | 167720.51 |

**Total PO Amount**

233663.86

---

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# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**PowerSchool Group LLC**
PO Box 888408
Los Angeles CA 90088-8408
United States

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**Schedule Total** 572.89

**Total PO Amount** 572.89
**Purchase Order**

**Authorized Signature**

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**Purchase Order**

SY769-SY00000254  10-05-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.Spnder@untsystem.edu

---

**Supplier:** 0000035180  Spok Inc  PO Box 660324  Dallas TX 75266-0324  United States

**Ship To:**

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**Attention:** Leah Cook

---

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205  United States

---

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**Schedule Total**

900.00

**Total PO Amount**

900.00

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**Purchase Order**

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<th>Bill To: UNT System Business Service Center</th>
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**Schedule Total**

48348.03

**Total PO Amount**

48348.03
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0258

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Schedule Total 45158.27

Total PO Amount 45158.27

Authorized Signature
**Purchase Order**

**Supply:** 000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5230.59

**Total PO Amount**
5230.59
## Purchase Order

**Authorized Signature**

**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier**:
- 0000003686
- Brightspeed
- PO Box 6102
- Carol Stream IL 60197-6102
- United States

**Ship To**:
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**Attention**:
- Leah Cook

**Bill To**:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Standard

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**Schedule Total**
- 800.00

**Total PO Amount**
- 800.00
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Change Order - Reprint**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 3449.17

**Total PO Amount** 3449.17

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5892.46

**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
Authorized Signature

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 25000.00

**Total PO Amount** 25000.03
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**Authorization Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency**

**Authorized Signature**
### Purchase Order

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

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- **Authorized Signature**
- **Purchase Order Number**: SY769-SY00000265
- **Date**: 10-09-2023
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, owain.snyder@untsystem.edu
- **Supplier**: Superior Fiber & Data Services Inc
- **Address**: 1808 Knoxville Dr, Bedford TX 76022, United States
- **Ship To**: This is a non-valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Leah Cook
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**
- **Tax Exempt ID**:
- **Line-Item Description**:
- **Mfg ID**:
- **Quantity**:
- **UOM**:
- **PO Price**:
- **Extended Amt**:
- **Due Date**:
- **Total PO Amount**: 14316.74

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Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Supplier:**  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

**Purchase Order**

**Supplier:** 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

102480.00

**Total PO Amount**

102480.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000039547  
Saul Ewing LLP  
1500 Market St Fl 38  
Centre Square West  
Philadelphia PA 19102-2186  
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Suzy Flute

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
30 days  
Destination, prepay & add

### Freight Terms
None

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

### Tax Exempt?
No

### Tax Exempt ID:
No

### Replenishment Option:
Standard

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Saul Ewing Blanket PO</td>
<td>0000039547</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
## Purchase Order

### DUPLICATE

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### Buyer

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier:

Grable Martin Fulton PLLC  
PO Box 2006  
Azle TX 76098  
United States

### Ship To:

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### Attention:

Suzy Flute

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Grable Martin Blanket

### PO to finish FY23 expense

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Grable Martin Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>10/11/2023</td>
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</table>

### Schedule Total

2500.00

### Total PO Amount

2500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Dell 210-BGMJ XPS 15 9530</td>
<td>2782.08</td>
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Schedule Total: 2782.08

Total PO Amount: 2782.08

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | DeDe Church&Associates LLC  
7201 West Rim Dr  
Austin TX 78731  
United States |
|---|---|

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Employment Training for UNT Dallas-HR</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
### Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States |
<table>
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<tr>
<td>Attention</td>
<td>Karlissa Johnmeyer</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Snyder, Owain Spencer | 940/369-5500  
Owain.Snyder@untsystem.edu |

| Supplier: 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States |
<table>
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<tr>
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<td>Karissa Johnmeyer</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<td>1</td>
<td>Mandatory Mediation Services for court case</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00

**Supplier:** 0000019249
Isaacks, Lewis L
Craig Ranch Professional Plaza
6850 TPC Drive Ste 210
McKinney TX 75070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
### Purchase Order

**Supplier:** 0000039612  
Sentinel Software, Inc  
400 S 4th St Ste 500  
Las Vegas NV 89101-6207  
United States

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### Attention: Michelle McCauley  
### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Sentinel Software</td>
<td></td>
<td>1.00</td>
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<td>24225.00</td>
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<td>10/16/2023</td>
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**Schedule Total**  
24225.00

**Total PO Amount**  
24225.00
**Supplier:** 0000028772  
Hilltop Securities Inc.  
717 N Harwood St  
Dallas TX 75201-6501  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 - 1 | UNTS Arbitrage Renewal Agreement | 1.00 | EA | 4500.00 | 4500.00 | 10/16/2023

**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLECTE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Pritchard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>KMP-SL-1PB-1</td>
<td>Komprise Full Solution - 1 PB - 1 Year SaaS</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>80111.11</td>
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<td>2 - 1</td>
<td>KMP-SAL-250TB-1</td>
<td>250 TB Add-On to a Full Solution 1 PB+ - 1 Year SaaS</td>
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<td>KDC-RESVC-1</td>
<td>Komprise Basic Remote Services including setup, training, and knowledge transfer - 5 hr block</td>
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<td>4 - 1</td>
<td>KDC-RESVC-KT</td>
<td>Komprise Product Training (KTP) 6-hour block. Instructor led course for 1 student.</td>
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**Schedule Total**  
80111.11

**Schedule Total**  
32044.44

**Schedule Total**  
1000.00

**Schedule Total**  
2400.00

**Total PO Amount**  
115555.55

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000024367 | Supplier Name | Johnson Controls Inc.  
| Ship To: | 3021 West Bend Drive  
| Plant: | Irving TX 75063-3116  
| Bill To: | UNT System Business Service Center  
| Attention: | Kendra Brown  
| Buyer | Barraza, Ashley  
| Address: | 1112 Dallas Dr., Ste. 4200  
| Email: | invoices@untsystem.edu  
| Phone: | 940/369-5500  
| Email: | Barraza@untsystem.edu  

### Payment Terms
- **30 days Dest, prepay & add**
- **Currency:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

### Freight Terms
- **Ship Via:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

### Ship Via
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

### Line Sch
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<td>1 - 1 Johnson Controls Oct to Dec 2023</td>
<td>1.00 EA</td>
<td>4546.25</td>
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**Schedule Total**

| Schedule Total | 4546.25 |

**Total PO Amount**

| Total PO Amount | 4546.25 |
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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**Schedule Total**

19428.07

**Total PO Amount**

19428.07

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Tax Exempt?**
No

**Tax Exempt ID:**

**Replenishment Option:** Standard

**PO Price**

19428.07

**Extended Amt**

19428.07

**Due Date**

10/17/2023

**DUPLICATE**
SY769-SY00000278
10-17-2023

**Dispatch Via Print**

**Revision**

**Currency**

**Standard**
**Purchase Order**

**Supplier:** 0000033890  
**ePlus Technology inc**  
**13595 Dulles Technology Dr**  
**Herndon VA 20171-3413**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
6354.45

**Total PO Amount**  
6354.45
### Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

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Authorized Signature
## Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

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**Authorized Signature**
**Purchase Order**

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
1000.00

**Total PO Amount:**  
1000.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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---

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Wasabi 1500TB Storage</td>
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<td>3.00</td>
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<td>37850.00</td>
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**Schedule Total**  
113550.00

**Total PO Amount**  
113550.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**
103545.67

**Total PO Amount**
103545.67
Supplier: 0000074309
Grande Communications
Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

Ship To: This is not a valid Purchase Order.
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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>FY23 Outstanding Invoices 8401-0982204-01</td>
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Schedule Total 1950.00
Schedule Total 1950.00
Schedule Total 1950.00
Schedule Total 2050.00

Total PO Amount 7900.00

Authorized Signature
### Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005076  
Microsoft Corporation  
1 Microsoft Way  
Redmond WA 98052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
126471.00

**Total PO Amount**  
126471.00
Purchase Order

Denton TX 76205
United States

Supplier: 0000023454
Smart ERP Solutions Inc
3875 Hopyard Rd Ste 180
Pleasanton CA 94588
United States

Ship To: 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Rosas
Bill To: 
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>United States</td>
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<td>Sequel Data Systems Inc</td>
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<td>11824 Jollyville Rd 400</td>
<td>Austin TX 78759-0000</td>
</tr>
<tr>
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<td>Send Invoices to:</td>
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<td>Denton TX 76205</td>
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<td>PS-FLASHARRAY-FILE-ENABLEMENTENHANCED</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Microsoft Renewal</td>
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**Schedule Total**  
1206921.94

**Total PO Amount**  
1206921.94
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier

- **Name**: Concur Technologies Inc
- **Address**: 601 108th Ave NE Ste 1000
- **City/State/ZIP**: Bellevue WA 98004
- **Country**: United States

### Excise Registration Code

- **Code**: 2024-0208

### Bill To

- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City/State/ZIP**: Denton TX 76205
- **Country**: United States

### Attention

- **Name**: Cory Ward

### Line-Sch

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### Schedule Total

- **Total**: 2500.00

### Total PO Amount

- **Total**: 2500.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017481  
Forerunner Technologies Inc  
150-M Executive Dr  
Edgewood NY 11717  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Forerunner - UNT SWA  
1.00  
EA  
4463.10  
4463.10  
10/24/2023

**Schedule Total**  
4463.10

**Total PO Amount**  
4463.10

**Authorized Signature**
### Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

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<td>JumpStart Service Getting started with Netwrix Auditor and Data Classification</td>
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**Schedule Total:** 
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635.00  
7718.75
## Purchase Order

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### Payment Terms

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Total PO Amount** 72623.75
### Purchase Order

**Purchase Order Information**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Annual Maintenance &amp; Support V-EGW</td>
<td>V-EGW</td>
<td>1.00</td>
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<td>7139.42</td>
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<td>Annual Maintenance &amp; Support - Desk Alert</td>
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**Schedule Total**

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</table>

**Total PO Amount**

13521.64

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**Suppliers**

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Footer**

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
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<td>09-01-2023</td>
<td>Revision</td>
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**Buyer**

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<tr>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000030886

Oversight Systems Inc
360 Interstate N Pkwy SE
Ste 300
Atlanta GA 30339-2204
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Oversight AP</td>
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<td>1.00</td>
<td>EA</td>
<td>71585.00</td>
<td>71585.00</td>
<td>10/25/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td>71585.00</td>
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|          | Oversight Travel/Pcard |        | 1.00     | EA  | 96810.00 | 96810.00     | 10/25/2023|
|          |                   |        |          |     |          |              |          |
|          | **Schedule Total** |       |          |     |          | 96810.00     |          |

|        | Total PO Amount |        |          |     |          | 168395.00    |          |

**Authorized Signature**
### Purchase Order

**Purchase Order**

SY769-SY00000297  
10-25-2023  
Revision

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Woodhill FY24 Lease</td>
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<td>1.00</td>
<td>EA</td>
<td>417206.52</td>
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**Schedule Total**  
417206.52

**Total PO Amount**  
417206.52

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>EMR Blanket PO_No Sale_Elevator/escalator maintenance for the remainder of 2023 and Jan 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104736.00</td>
<td>104736.00</td>
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**Schedule Total**  
104736.00

**Total PO Amount**  
104736.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013683
Thompson, Audrey Eger
10505 Little Thicket Rd
Austin TX 78736-7434
United States

**Ship To:**
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**Attention:** Danielle Kuperman
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td></td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3600.00</td>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00
**Purchase Order**

**Supplier:** 0000039628  
Supermetrics Inc  
1175 Peachtree St NE  
Atlanta GA 30361-3528  
United States

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Supermetrics (2023-2025)</td>
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<td>1.00</td>
<td>EA</td>
<td>11000.00</td>
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<td>10/26/2023</td>
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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

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**Attention:** Guadalupe Montoya

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>TeamMate+ Hosting, Analytics, and Reporting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27797.81</td>
<td>27797.81</td>
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**Schedule Total**  27797.81

|             | 2 - 1     | TM+ AUDIT SW PERPETUAL MAINTENANCE |        | 1.00     | EA   | 4747.26  | 4747.26       | 10/26/2023 |

**Schedule Total**  4747.26

**Total PO Amount**  32545.07
CHANGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

Buyer: Barraza,Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

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Attention: Kendra Brown
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
--- | --- | --- |
Yes | | Standard |

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<td>Texas Industrial Security - No Sale - remaining 2024</td>
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<td>300000.00</td>
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Schedule Total 300000.00

Total PO Amount 300000.00

Authorized Signature
Purchase Order

DUPLICATE

| Purchase Order | Date     | Dispatch Via Print
|----------------|----------|-------------------|
| SY769-SY00000304 | 10-27-2023 | Revision

Payment Terms

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Buyer

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td></td>
<td></td>
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<td>Docking Stations</td>
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<td>10.00</td>
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<td>195.00</td>
<td>1950.00</td>
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</table>

Schedule Total

1950.00

Total PO Amount

1950.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039739
Dentons US LLP
233 S Wacker Dr
Chicago IL 60606-7147
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Blanket PO FY24 IP Core</td>
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**Schedule Total**
49999.00

**Total PO Amount**
49999.00

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**Authorized Signature**
Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0317

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<td>1 - 1</td>
<td>STEM Bldg - Pre- Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986</td>
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<tr>
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<td>Change Order #1 - Design Assist</td>
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Schedule Total 282520.00

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<td>3 - 1</td>
<td>Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023</td>
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Schedule Total 4497240.00

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<td>GMP Amendment</td>
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Schedule Total 0.01

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<tr>
<td>5 - 1</td>
<td>Future Change Orders as Needed</td>
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Schedule Total 0.01

Authorized Signature
Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000039935 | GFF, Inc.  
| Address: | 2808 Fairmount St Ste 300  
| Dallas TX 75201-7602  
| United States |

| Bill To: | UNT System Business Service Center  
| Address: | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Attention: | Hannah Richard  
| Details: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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### Schedule Total

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### Total PO Amount

| 6456.67 |

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**Authorized Signature**
## Purchase Order

### Univ. of North Texas System
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

### Ship To:
This is not a valid Purchase Order.  
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### Attention: Michael Heredia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
48537.84

**Total PO Amount**  
207379.84

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046536
Council of Public University Presidents and Chancellors
10000 Research Blvd #250
Austin TX 78759
United States

**Ship To:**
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**Attention:** Jill Roys
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1727.00

**Total PO Amount**
1727.00
# Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000071181  
Calero Software LLC  
375 Northridge Rd Ste 450  
Atlanta GA 30350  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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| 2 - 1 | Pinnacle | | 1.00 | EA | 23784.00 | 23784.00 | 11/03/2023 |
| | Telemanagement | | | | | | |
| | Maintenance | | | | | | |
| | L2 | | | | | | |

**Schedule Total**  
23784.00

**Total PO Amount**  
95137.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000049768 Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States |
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order Details

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### Tax Exempt Information

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**Schedule Total**  

6995.17

**Total PO Amount**  

6995.17

---

Authorized Signature

---
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000026616 | Cloud Unity LLC  
| | 5080 Spectrum Dr Ste 1000E  
| | Addison TX 75001-6444  
| | United States

---

**Ship To:**  
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---

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
## Purchase Order

**Author: Rebecca A. Laduke**

**Company: Kudelski Security**
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Buyer:** Michelle McCauley

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer Info
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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### Tax Exempt ID:
0000032293

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### Line Item Details

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## Purchase Order

### Supplier:
0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Ship To:
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### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:

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Authorized Signature
## Purchase Order

**Authorized Signature**

### **Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepaid & add
- GROUND

**Ship Via**
- Ground

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### **Tax Exempt?**
- Yes

### **Tax Exempt ID:**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Panduit 24 Port Mod. Panel w/Labels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.40</td>
<td>36.40</td>
<td>11/06/2023</td>
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<tr>
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<td></td>
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<tr>
<td>8 - 1</td>
<td>Panduit Category 6 Plenum Cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>494.00</td>
<td>494.00</td>
<td>11/06/2023</td>
</tr>
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<tr>
<td>9 - 1</td>
<td>Panduit 2&quot; J-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.50</td>
<td>149.50</td>
<td>11/06/2023</td>
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<tr>
<td>10 - 1</td>
<td>Labor to install (4) Cat6 cables from Room 208E to hallway.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>880.00</td>
<td>880.00</td>
<td>11/06/2023</td>
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</table>

**Schedule Total**

| Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  |
| 7 - 1    | Panduit 24 Port Mod. Panel w/Labels |        | 1.00     | EA  | 36.40    | 36.40        | 11/06/2023 |
|          |                           |        |          |     |          |              |           |
| 8 - 1    | Panduit Category 6 Plenum Cable |        | 1.00     | EA  | 494.00   | 494.00       | 11/06/2023 |
|          |                           |        |          |     |          |              |           |
| 9 - 1    | Panduit 2" J-            |        | 1.00     | EA  | 149.50   | 149.50       | 11/06/2023 |
|          |                           |        |          |     |          |              |           |
| 10 - 1   | Labor to install (4) Cat6 cables from Room 208E to hallway. | | 1.00 | EA | 880.00 | 880.00 | 11/06/2023 |
|          |                           |        |          |     |          |              |           |

**Total PO Amount**

- 3657.95
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013231  
Kirksey Architects Inc  
6909 Portwest Dr  
Houston TX 77024  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>2026 UNT Residence Hall - Professional Service Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>286800.00</td>
<td>286800.00</td>
<td>11/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursables</td>
<td></td>
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<td>13200.00</td>
<td>13200.00</td>
<td>11/06/2023</td>
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<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**  
300000.01
## Purchase Order

**Change Order - Reprint**

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<td>SY769-SY00000317</td>
<td>11-06-2023</td>
<td>1 - 2024-02-15</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Johnson Controls Metasys Control System <em>NO SALE</em> for the remainder of 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55186.72</td>
<td>55186.72</td>
<td>02/09/2024</td>
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</table>

**Schedule Total** 55186.72

**Total PO Amount** 55186.72

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Authorized Signature
**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>SY769-SY00000318</td>
<td>11-07-2023</td>
<td>1 - 2024-02-15</td>
</tr>
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</table>

**Payment Terms**
- 30 days

**Buyer**
- Barraza, Ashley

**Ship To**
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**Attention**
- Kendra Brown

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**

<table>
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<th>Line</th>
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<tbody>
<tr>
<td>1</td>
<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>178425.00</td>
<td>178425.00</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 178425.00

**Total PO Amount**
- 178425.00

---

**Authorized Signature**
---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Change Order - Reprint

**Purchase Order**  
SY769-SY00000319  
11-07-2023  
2 - 2024-02-15

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sequel Professional Services #2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48850.00</td>
<td>48850.00</td>
<td>11/07/2023</td>
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**Schedule Total**  
48850.00

**Total PO Amount**  
48850.00

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Authorized Signature

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>CON 1/2 - 36&quot; iPFT TX</td>
<td>3100MFP Z36</td>
<td>1.00</td>
<td>EA</td>
<td>10754.00</td>
<td>10754.00</td>
<td>11/07/2023</td>
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<td>2</td>
<td>CON 2/2 - Roll Unit</td>
<td>RU-32</td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>11/07/2023</td>
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</table>

Total PO Amount: 11789.00
**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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<td>6.00</td>
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<td>1640.53</td>
<td>9843.18</td>
<td>11/08/2023</td>
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**Schedule Total** 9843.18

**Total PO Amount** 9843.18

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Johnson Controls</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>72752.00</td>
<td>72752.00</td>
<td>11/09/2023</td>
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</tbody>
</table>

**Schedule Total**  
72752.00

**Total PO Amount**  
72752.00

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**Authorized Signature**

---
# Purchase Order

## Univ. of North Texas System
UN System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

## Ship To
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## Attention
Jamon Hill

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Service Form Request  
- Huron SOW |        | 1.00     | EA  | 15000.00 | 15000.00     | 11/09/2023 |

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

- **Purchase Order**: SY769-SY00000326
- **Date**: 11-10-2023
- **Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**
- **Name**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier**
- **Name**: WorkBoard Inc
- **Address**: 487 Seaport Ct # 100, Redwood City CA 94063-2730, United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Karissa Johnmeyer

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Strategic Services Days w/ WorkBoard - Professional Services</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>35000.00</td>
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**Schedule Total**: 35000.00

**Total PO Amount**: 35000.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000029649 ServiceNow, Inc. 2225 Lawson Ln Santa Clara CA 95054-3311 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Sandra Hollar</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<tr>
<th>Supplier: Owlain Spencer 940/369-5500 <a href="mailto:Owlain.Snyder@untsystem.edu">Owlain.Snyder@untsystem.edu</a></th>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

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</table>
### Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Supplier
0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

#### Ship To
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#### Attention
Leah Cook

#### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?
No

#### Tax Exempt ID:

#### Line/Item/Description
GTT Monthly Service & Applicable Fees

#### Mfg ID

#### Quantity
1.00

#### UOM
EA

#### PO Price
90000.00

#### Extended Amt
90000.00

#### Due Date
11/10/2023

#### Schedule Total
90000.00

#### Total PO Amount
90000.00

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Authorized Signature
## Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000007003  
PMWeb Inc  
1 Pope St  
Wakefield MA 01880  
United States

**Ship To:**  
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**Attention:** Dianna Murchison  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000007003 PMWeb Inc  
1 Pope St  
Wakefield MA 01880  
United States |
| Suppliers:  
PMWeb Inc  
1 Pope St  
Wakefield MA 01880  
United States |

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<th>Item/Description</th>
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<td>PMWeb Annual Support &amp; Maintenance Renewal</td>
<td>2/1/24 – 1/31/25</td>
<td>67200.00</td>
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**Schedule Total**  
67200.00

**Total PO Amount**  
67200.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017478  
Martin, James  
921 Collier St  
Denton TX 76201-6513  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>13900.00</td>
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**Schedule Total**  
13900.00

**Total PO Amount**  
13900.00
## Purchase Order

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### Payment Terms

- **30 days**

### Freight Terms

- Dest., prepay & add

### Ship Via

- GROUND

### Buyer Information

- **Supplier:** 0000036381
  - Deloitte & Touche LLP
  - PO Box 844708
  - Dallas TX 75284-4708
  - United States

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- **Attention:** Michelle McCauley

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Supplier Information

- **Supplier:** 0000036381
  - Deloitte & Touche LLP
  - PO Box 844708
  - Dallas TX 75284-4708
  - United States

### Tax Exempt Information

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### Total PO Amount

- **303505.00**
### Purchase Order

**Supplier:** 0000022037  
NUIX USG, INC  
13755 Sunrise Valley Drive  
Suite 3  
00  
Herndon VA 20171  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Consulting on Nuix Software</td>
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<td>300.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Rich Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1.00 EA</td>
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**Schedule Total:** 166750.00

| 2 - 1    | Service Form Request - Crowdstrike Renewal 2 |        | 1.00 EA  | 108100.00 | 108100.00 | 11/15/2023 |
|          |                 |        |          |      |          |             |         |

**Schedule Total:** 108100.00

| 3 - 1    | Service Form Request - Crowdstrike Renewal 3 |        | 1.00 EA  | 115460.00 | 115460.00 | 11/15/2023 |
|          |                 |        |          |      |          |             |         |

**Schedule Total:** 115460.00

| 4 - 1    | Service Form Request - Crowdstrike Renewal 4 |        | 1.00 EA  | 21793.86  | 21793.86  | 11/15/2023 |
|          |                 |        |          |      |          |             |         |

**Schedule Total:** 21793.86

| 5 - 1    | Service Form Request - Crowdstrike Renewal 5 |        | 1.00 EA  | 15840.00  | 15840.00  | 11/15/2023 |
|          |                 |        |          |      |          |             |         |

**Schedule Total:** 15840.00

| 6 - 1    | Service Form Request - Crowdstrike Renewal |        | 1.00 EA  | 990.00   | 990.00    | 11/15/2023 |
|          |                 |        |          |      |          |             |         |

**Schedule Total:** 990.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Rich Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
990.00

| 7 - 1 | Service Form Request  
- Crowdstrike Renewal | 1.00 | EA | 8250.00 | 8250.00 | 11/15/2023 |
|--------|-----------------------|------|-----|---------|----------|------------|

**Schedule Total**  
8250.00

**Total PO Amount**  
437183.86
## Purchase Order

**Authorized Signature**

### Authorized by:

- **Department:** Univ. of North Texas System
- **Location:** UNT System Business Service Center
- **Address:** Denton TX 76205, United States

### DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017465

- **Texas Workforce Commission**
- **Revenue & Trust Management**
- **PO Box 322**
- **Austin TX 78767-0322**
- **United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **State:** United States

### Supplier Information
- **PO Box 322**
- **Austin TX 78767-0322**
- **United States**

### Buy To

- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **State:** United States

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<td>TWC - Personnel Policies &amp; Procedures Review for SYS</td>
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<td>1889.00</td>
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**Schedule Total**

1889.00

**Total PO Amount**

1889.00
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>GTS Technology Solutions</th>
<th>9211 Waterford Centre Blvd Ste 275</th>
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<th>Preshia Daves</th>
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### 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
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### Payment Terms

- 30 days Dest, prepay & add

### Freight Terms

- GROUND

### Ship Via

- GROUND

### Buyer

- Snyder, Owain Spencer

### Phone/ Email

- 940/369-5500
- Owain. Snyder@untsystem.edu

### Currency

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<td>ERP Administrator - Temp Hire</td>
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### Total PO Amount

- 10000.00

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**Authorized Signature**

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
## Purchase Order

**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>463822.00</td>
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**Schedule Total**  
463822.00

**Total PO Amount**  
463822.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
**374000.00**

**Total PO Amount**  
**374000.00**
Purchase Order

Authorized Signature

Supplier: 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Jaggaer Datawarehouse SOW 1.00 EA 6600.00 6600.00 6600.00 11/21/2023

Schedule Total 6600.00

Total PO Amount 6600.00
## Purchase Order

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
83045.00

**Total PO Amount**  
83045.01
## Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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<td>SY769-SY00000340</td>
<td>11-21-2023</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd Ste 275  
Austin TX 78758  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christopher Polson

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Service Form Request  
- Splunk Standard Support  
1.00  
EA  
9254.64  
9254.64  
11/21/2023

---

**Schedule Total**  
9254.64

**Total PO Amount**  
9254.64

---

Authorized Signature
Authorized Signature

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000012768 Concur Technologies Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>601 108th Ave NE Ste 1000 Bellevue WA 98004</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

204757.17

**Total PO Amount**

204757.17

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

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Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

| Supplier | 0000010411 | **Mc Chrystal Group LLC** |
| Ship To | | 333 N Fairfax Street Ste 100 |
| | | Alexandria VA 22314-2632 |
| | | United States |

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Change Order - Reprint**

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<td>1 - 2024-02-15</td>
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<td>Dest, prepay &amp; add</td>
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<thead>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Extending service term to March 31st, 2024</td>
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<td>105000.00</td>
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**Schedule Total:** 105000.00

**Total PO Amount:** 105000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000026957
Speed of Light Broadband Inc
PO Box 2927
Denton TX 76202
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>SOL BUSINESS INTERNET UP TO 15 MBPS</td>
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<td>SOL EQUIPMENT FEE</td>
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<td>49.50</td>
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<td>APPLICABLE FEES &amp; CHARGES</td>
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**Authorized Signature**
**Purchase Order**

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<th>Supplier</th>
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<tbody>
<tr>
<td>Thomson Reuters Tax &amp; Accounting</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>PO Box 6016</td>
<td></td>
</tr>
<tr>
<td>Carol Stream IL 60197-6016</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</table>

**Attention:** Jessica Rosas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Replenishment Option: Standard</th>
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</thead>
<tbody>
<tr>
<td>Thomson Reuters FY24</td>
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</table>
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier:** | 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States |
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
</table>
| **Attention:** | Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>GROUND</td>
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<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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| Barraza,Ashley | 940/369-5500  
Ashley. Barraza@untsystem.edu |

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<th><strong>Tax Exempt?:</strong></th>
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<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Workiva</td>
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<tr>
<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1.00</td>
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<th><strong>Total PO Amount</strong></th>
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<tbody>
<tr>
<td>125000.00</td>
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</tbody>
</table>
## Purchase Order

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<td>Schaefer - Rebrand FY24</td>
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<td>9073.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 000006243</th>
<th>GTS Technology Solutions</th>
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<tbody>
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<td></td>
<td>9211 Waterford Centre Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste 275</td>
</tr>
<tr>
<td></td>
<td>Austin TX 78758</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Ship To:**

- **Attention:** Michelle McCauley
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Ship To:**

- **Owner:** Snyder, Owain
- **Contact:** Owain. Snyder@untsystem.edu

---

### Tax Exempt?

- **Line/Sch:**
- **Item/Description:** Required GTS NetIQ Block Hours
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **Replenishment Option:** Standard
- **PO Price:** 135.00
- **Extended Amt:** 13500.00
- **Due Date:** 11/30/2023

**Schedule Total**

- **Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<th>OutSolve LLC</th>
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<tbody>
<tr>
<td></td>
<td>3330 W Esplanade Ave Ste 301 Metairie LA 70002 United States</td>
</tr>
</tbody>
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**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**
7200.00

**Total PO Amount**
7200.00

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
**28067.76**

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Authorized Signature
**Unted States**

**Purchase Order**

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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008426
Automatic Data Processing Inc
PO Box 842875
Boston MA 02284-2875
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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**Total PO Amount**

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50000.00

**Authorized Signature**
**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7686.90

**Total PO Amount**  
7686.90
Purchase Order

**Suppliers:**
0000029649
ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

**Ship To:**
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**Attention:** Krysta Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | ServiceNow 12 IT Business Management Licence Subscription |  | 1.00 | EA | 6570.72 | 6570.72 | 12/05/2023

Schedule Total: 6570.72

Total PO Amount: 6570.72

Authorized Signature
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>12-06-2023</td>
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<td>Revision</td>
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<tr>
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<td><strong>Buyer</strong></td>
<td>Phone/ Email</td>
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<td>Snyder, Owain</td>
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<tr>
<td>Spencer</td>
<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Netsync Network</td>
<td>Purchase Order.</td>
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<td>Houston TX 77027</td>
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**Attention:** Michael Heredia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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25343.16

**Total PO Amount**  
25343.16
**Purchase Order**

**DUPLICATE**

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**Buyer**

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Hannah Aikin

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** 0000013805

- Baker Tilly Virchow Krause LLP
- Ten Terrace Ct PO Box 7398
- Madison WI 53707
- United States

**Tax Exempt?**

- **Standard**

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</table>

**Total PO Amount**

- 110875.01
### Purchase Order

**Supplier:** 0000017874
Verizon Wireless
PO Box 660108
Dallas TX 75266-0108
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
80000.00

**Total PO Amount**
80000.00
**Purchase Order**

**Author: Authorized Signature**

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000057208  
LinkedIn Corporation  
2029 Stierlin Court  
Mountain View CA 94043-4684  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15225.00

**Total PO Amount**  
15225.00
# Purchase Order

**Authorized Signature**

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000002830</td>
<td>TX Assn of College University Auditors UT Austin Office of Internal Audits 1616 Guadalupe St Ste 2.302 Austin TX 78701 United States</td>
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**Schedule Total**

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**Total PO Amount**

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<td>Paula Mears</td>
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Schedule Total: 36973.56

Total PO Amount: 36973.56
### Purchase Order

**Authorized Signature**

**Purchase Order**

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<td>9211 Waterford Centre Blvd</td>
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<tr>
<td>Ste 275</td>
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<tr>
<td>Austin TX 78758</td>
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**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center

Send Invoices to:

 invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

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**Schedule Total**

| | 13050.00 |

**Total PO Amount**

| | 13050.00 |
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039467
Peplow, Devan
2812 East Ln
Fort Worth TX 76116-4621
United States

**Ship To:**
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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
350.00

**Total PO Amount**
350.00

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Brands  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**DENTON TX 76205**

**Purchase Order**

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<td>Dell Dock WD19S 130w Power Delivery 180w</td>
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<td>Dell 27 USB-C Hub Monitor P2722HE, 68.6cm (27)</td>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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Supplier: 0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Schedule Total 2104.26

Total PO Amount 2104.26

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**Purchase Order**

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
18690.22

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### Purchase Order

**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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| 2 - 1    | Panduit 5' Blue Cat6 Patch Cord |             |                       | 1.00 EA  |     | 104.00   | 104.00       | 12/19/2023 |

**Schedule Total**  
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| 3 - 1    | Panduit Category 6 Insert - Blue |             |                       | 1.00 EA  |     | 195.00   | 195.00       | 12/19/2023 |

**Schedule Total**  
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| 4 - 1    | Panduit Category 6 Plenum Cable Blue |             |                       | 1.00 EA  |     | 1462.50  | 1462.50      | 12/19/2023 |

**Schedule Total**  
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| 5 - 1    | Panduit 2 Module Surface Box - Int. White/Furniture Plate |             |                       | 1.00 EA  |     | 52.00    | 52.00        | 12/19/2023 |

**Schedule Total**  
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| 6 - 1    | Provide materials and labor |             |                       | 1.00 EA  |     | 2640.00  | 2640.00      | 12/19/2023 |

**Schedule Total**  
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**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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Bedford TX 76022  
United States

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Purchase Order

Authorized Signature

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Schedule Total

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Authorized Signature
Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Total PO Amount: 15515.79

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States  

| Supplier: 0000015771 Superior Fiber & Data Services Inc | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Leah Cook | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th><strong>Due Date</strong></th>
<th><strong>Schedule Total</strong></th>
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<td>Panduit Horizontal Cable</td>
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<td>Provide materials and labor / installation</td>
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<td>7920.00</td>
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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Total PO Amount:** 18760.58

Authorized Signature
**Purchase Order**

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**Schedule Total**

80000.00

**Total PO Amount**

80000.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>SY769-SY00000372</td>
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<td>30 days</td>
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<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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<td></td>
<td>1 - 1</td>
<td>D&amp;O Insurance</td>
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<td>278803.00</td>
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Schedule Total: 278803.00

Total PO Amount: 278803.00
# Purchase Order

**Authorized Signature**

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<td>Glen Ellman - Chancellor Luncheon_12-12-23</td>
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<td>400.00</td>
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**Total PO Amount** 625.00
**Authorized Signature**

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Attention</td>
<td>Jay Henson</td>
</tr>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Tax Exempt?</td>
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<td>Quantity</td>
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<td>UOM</td>
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<td>PO Price</td>
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<td>Extended Amt</td>
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<tr>
<td>Due Date</td>
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<tr>
<td>1 - 1 Autodesk Build</td>
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<tr>
<td>(PlanGrid) Computer Software Renewal Year</td>
<td>1.00</td>
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<td>TWO</td>
<td>EA 4999.99</td>
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**Supplier:** 0000026184

PlanGrid Inc

PO Box 1672

Carol Stream IL 60132-1672

United States

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**Attention:** Jay Henson

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Due Date:** 12/21/2023

**Authorized Signature**
### Purchase Order

**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
48000.00
## Purchase Order

**Authorized Signature**

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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

### Ship To

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### Attention

**Attention:** Kendra Brown

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount:** 3536.00

**Schedule Total:** 3536.00
**Purchase Order**

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**Purchase Order**

**Vendor Information**

**Supplier:** 0000060614
R L Townsend & Associates Inc
5056 Tennyson Pkwy Ste 100
Plano TX 75024-3090
United States

**Attention:** Janna Morgan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Table of Line Items**

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<tr>
<th>Line-Sch</th>
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<td>Services - REMAINING VALUE OF PO 9518</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000040768
DebtBook
PO Box 667950
Charlotte NC 28266-7950
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### DUPLICATE

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<td>UNT System Business Service Center</td>
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### Payment Terms

**30 days**

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

### Buyer

**Barraza, Ashley**

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

### Supplier

**0000040768**
DebtBook
PO Box 667950
Charlotte NC 28266-7950
United States

### Order Details

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<th>Line-Sch</th>
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**Schedule Total**

| 30000.00 |

**Total PO Amount**

| 30000.00 |

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>40799 - All Items</td>
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**schedule total:**

- Line 1: 393.35
- Line 2: 10166.55
- Line 3: 8904.09
- Line 4: 13716.28

**Total:** 393.35 + 10166.55 + 8904.09 + 13716.28 = **35,020.27**

---

**Attention:** Chad Joyce  
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### Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Frisco Supplemental**  
Furniture - Quote  
40799 - All Items  
Under $5,000ea - Delivered & Installed Directly On-Site -  
Page 5 - Lines 34  44

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40799 - All Items  
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Page 6 - Lines 45  51

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Furniture - Quote  
40799 - All Items  
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Page 6 - Lines 52  57

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

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**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

57699.06

8699.81

17966.00

2291.00

**Total PO Amount**

231308.92
**Purchase Order**

**Supplier:** 0000039738
Thomson Reuters
PO Box 6292
Carol Stream IL 60197-6292
United States

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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

1890.00
# Purchase Order

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**Total PO Amount** 26023.64
**Purchase Order**

**Purchase Order**
SY769-SY00000388

**Date**
01-11-2024

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:**
0000064463
Global Asset
1815 Monetary Ln Ste 100
Carrollton TX 75006
United States

**Ship To:**
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**Attention:**
Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
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Schedule Total: 10620.00

Total PO Amount: 10620.00
**Purchase Order**

**Supplier:** 0000023075  
University of Texas at  
Dallas  
2200 W Mockinbird Ln  
Dallas TX 75235  
United States

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**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Sandra Hollar

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

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**Schedule Total**

- 1236.00

**Total PO Amount**

- 1236.00

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**Authorized Signature**
## Purchase Order

**Universal of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

### Attention: Chad Joyce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>6 - 1</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
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<td>1.00</td>
<td>EA</td>
<td>3520.00</td>
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### Tax Exempt ID: Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**

3520.00

**Total PO Amount**

8860.41

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Authorized Signature
### Purchase Order

**UPC SYSTEM**

**Purchase Order**

**SY769-SY00000395**

**Payment Terms**
- 30 days
- Dest, prepay & add

**Buyer**
- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000004151
- State Office/Risk Management
- 300 W 15th 6th Fl
- PO Box 13777
- Austin TX 78711
- United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Notary Services for UNT HR - Benefits Team</td>
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**Schedule Total**

33.00

**Total PO Amount**

33.00

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**Authorized Signature**
**Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States

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**Attention:** Cory Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Concur - New Workflow setup</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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<td>Frisco Branch Campus - Quote QUO-01188-H6F6N7 - EX3400 48-port10/100/1000BaseT PoE+,4_x000D_</td>
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<td>1.00</td>
<td>EA</td>
<td>2225.08</td>
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<tr>
<td>2</td>
<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
<td>1.00</td>
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<td>294.95</td>
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<td>EX3400 920W AC PowerSupply, front-to-back airflow (power cord needs to be ordered separately) <em>x000D</em></td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight <em>x000D</em></td>
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Schedule Total: 2225.08

Schedule Total: 294.95

Schedule Total: 420.68

Schedule Total: 19.50

Schedule Total: 90.22
**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
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**Attention:** Michael Ronning
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Copper (twinaxcopper cable) 1m Passive</td>
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**Schedule Total**: 90.22

**Total PO Amount**: 3,050.43

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**Authorized Signature**
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**Total PO Amount** 4000.00

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**Supplier:** 000009200  
BOKF NA  
5956 Sherry Ln Ste 900  
Dallas TX 75225  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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Schedule Total: 7000.00

Total PO Amount: 7000.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| - ePlus Palo Alto  
XSOAR 6 | | | | | | | |

**Schedule Total:** 29835.59

**Total PO Amount:** 148749.66

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Purchase Order**

**SY769-SY00000401**

Date: 01-24-2024

**Payment Terms**

30 days Dest, prepay & add

**Freight Terms**

Ground

**Ship Via**

**Buyer**

Roys, Jill Kathryn

Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000040648

The Encompass Group

405 State Highway 121 Byp D120

Lewisville TX 75067-8214

United States

**Ship To:**

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**Attention:** Lindsey Vandagriff

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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**Schedule Total**

17500.00

**Total PO Amount**

17500.00

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**Tax Exempt?**

**Replenishment Option:** Standard
Purchase Order

UNIV. OF NORTH TEXAS SYSTEM
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
SY769-SY00000402

Payment Terms
30 days

Payment Terms
Freight Terms
Dest, prepay & add

Buyer
Snyder, Owain Spencer

 Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000013957
Secretary of State
Risk Mgmt Bonds/Insurance
Section
PO Box 13777
Austin TX 78711-3777
United States

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Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Sch

Item/Description
Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date
1 - 1 Notary renewal - Zaleskin
1.00 EA 11.00 11.00 01/25/2024

Schedule Total
11.00

Total PO Amount
11.00

Authorized Signature
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Schedule Total 196372.00

Total PO Amount 196372.00
## Purchase Order

**Denton TX 76205**  
United States

| Supplier: 0000003456 | SP Plus Corporation  
PO Box 74007568  
Chicago IL 60674-7568  
United States |
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<td>Ship To:</td>
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| Attention: Leah Cook | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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### Payment Terms  
30 days Dest, prepay & add  
**Ship Via: GROUND**

### Buyer  
**Snyder, Owain Spencer**  
**Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

### Attention: Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Central Parking Spaces 35 &amp; 36</td>
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<td>2</td>
<td>FY20-FY21 Outstanding Invoices PO 9815 &amp; 9262</td>
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**Total PO Amount:** 3840.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Total PO Amount**: 119793.92
## Purchase Order

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- Ship Via
- GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier**
- 0000049768
- Oracle America Inc
- 500 Oracle Parkway
- Redwood Shores CA 94065
- United States

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**Attention**
- Sandra Hollar

**Bill To**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>1 - 1</td>
<td>Service Form Request-Oracle Invoice</td>
<td>100633698</td>
<td>1.00</td>
<td>EA</td>
<td>11622.13</td>
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**Schedule Total**
- 11622.13

**Total PO Amount**
- 11622.13

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
**Purchase Order**

**Supply:** 0000021880
LEARN
PO Box 16920
Lubbock TX 79490
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Supplier: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Cooksey Consulting LOA FY24 1.00 EA 63000.00 63000.00 02/01/2024

Schedule Total 63000.00

Total PO Amount 63000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039219  
PageUp People Limited  
S5051 Level 5  
447 Collins Street  
Melbourne 3000  
Australia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Schedule Total**  
109400.00

**Total PO Amount**  
109400.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039219  
PageUp People Limited  
S5051 Level 5  
447 Collins Street  
Melbourne 3000  
Australia

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Sandra Hollar

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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| 1 - 1    | Service Form Request  
- Oracle Invoices |               |        | 1.00     | EA  | 13990.34 | 13990.34     | 02/02/2024 |

**Schedule Total**  
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**Total PO Amount**  
13990.34
Purchase Order

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Schedule Total: 39.75

Total PO Amount: 39.75
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Cloud Unity LLC</th>
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<td>5080 Spectrum Dr Ste 1000E</td>
<td>Addison TX 75001-6444</td>
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**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

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**Attention:** Michelle McCauley

**Bill To:**

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Denton TX 76205
UNITED STATES

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<td>Quantity</td>
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<td>Mfg ID</td>
<td>PO Price</td>
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| 1 - 1 | Cloud Unity Azure Expenses | 1.00 | EA | 100000.00 | 100000.00 | 02/06/2024 |

**Schedule Total**

100000.00

| 2 - 1 | Cloud Unity Consulting Hours | 1.00 | EA | 9000.00 | 9000.00 | 02/06/2024 |

**Schedule Total**

9000.00

**Total PO Amount**

109000.00
## Purchase Order

### UNIV. OF NORTH TEXAS SYSTEM
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000016325
Transition Consulting Inc
10 Coronado Ave
Long Beach CA 90803-2619
United States

### Ship To:
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### Attention:
Ryan Swanson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

| 1 | Executive Coaching Services - 2nd Retainer | | | | | | |
|---|---|---|---|---|---|---|
| 1.00 | EA | 4500.00 | 4500.00 | 02/06/2024 |

### Schedule Total
4500.00

### Total PO Amount
4500.00

Authorized Signature

---

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

<table>
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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
- **Snyder, Owain Spencer**: Owain. Snyder@untsystem.edu

---

**Supplier**: 0000013960

Department of Information Resources

300 W 15th Street

Ste 1300

Austin TX 78701

United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leah Cook

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

- **Line-Sch**: 1 - 1

**Item/Description**: FY23 DIR BALANCES DUE

**Mfg ID**: 4407.29

**Quantity**: 1.00

**UOM**: EA

**PO Price**: 4407.29

**Extended Amt**: 4407.29

**Due Date**: 02/07/2024

**Schedule Total**: 4407.29

**Total PO Amount**: 4407.29

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**1112 DALLAS DR., STE. 4200**

**DENTON, TX 76205**

**UNITED STATES**

---

**PURCHASE ORDER**

**SY769-SY00000420**

**02-08-2024**

**PAYMENT TERMS**

**30 days**

**FREIGHT TERMS**

**Dest, prepaid & add**

**SHIP VIA**

**GROUND**

**BUYER**

**BARRAZA, ASHLEY**

**PHONE/EMAIL**

**940-369-5500**

**BARRAZA@UNTSYSTEM.EDU**

---

**SUPPLIER:** 0000037743

**RYAN LLC**

**13155 NOEL RD**

**DALLAS, TX 75240-5090**

**UNITED STATES**

---

**SHIPPED TO:**

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---

**ATTENTION:** DIANA MURCHISON

**BILL TO:**

UNT SYSTEM BUSINESS SERVICE CENTER

**SENDER INVOICES TO:**

**invoices@untsystem.edu**

**1112 DALLAS DR., STE. 4200**

**DENTON, TX 76205**

**UNITED STATES**

---

**TAX EXEMPT?**

**TAX EXEMPT ID:**

**REFILL OPTION:**

**STANDARD**

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<th><strong>UOM</strong></th>
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<th><strong>EXTENDED AMT</strong></th>
<th><strong>DUE DATE</strong></th>
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<tr>
<td>1 - 1</td>
<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**SCHEDULE TOTAL**

**300.00**

**TOTAL PO AMOUNT**

**300.00**

---

**AUTHORIZED SIGNATURE**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000040685  
Databank Holdings LTD  
400 S Akard St Ste 100  
Dallas TX 75202-5326  
United States

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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>DataBank Colocation Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120000.00</td>
<td>120000.00</td>
<td>02/08/2024</td>
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**Schedule Total**  
120000.00

**Total PO Amount**  
120000.00

---

**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**Denton TX 76205**  
**United States**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | Service Form Request  
- Oracle Support#  
21048077 | 21048077 | 1.00 | EA | 29099.76 | 29099.76 | 02/09/2024 |

**TOTAL PO AMOUNT**  
**29099.76**

---

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier Information
- **Supplier:** 0000041323
  - TryHackMe Ltd
  - 128 City Road
  - London EC1V 2NX
  - United Kingdom

### Details
- **Purchase Order:** SY769-SY000000424
- **Date:** 02-09-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500
  - Owain.Snyder@untsystem.edu
- **Currency:**

### Notes
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Sandra Hollar
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Tax Exempt ID:**
- **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Service Form Request - TryHackMe | | 1.00 | EA | 6249.60 | 6249.60 | 02/09/2024

### Total PO Amount
- **Schedule Total:** 6249.60
- **Total PO Amount:** 6249.60

---

Authorized Signature

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000031398 Crowe, LLP</th>
<th>Ship To: Barraza, Ashley</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Jessica Rosas</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Bill To: Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td>Bill To: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tr>
</tbody>
</table>

**Payment Terms**: 30 days **Freight Terms**: Dest, prepay & add **Ship Via**: GROUND

**Buyer**: Barraza, Ashley **Phone/ Email**: 940/369-5500 Ashley, Barraza@untsystem.edu

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Crowe FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>36000.00</td>
<td>36000.00</td>
<td>02/12/2024</td>
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</tbody>
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**Schedule Total** 36000.00

**Total PO Amount** 36000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015618 Robert Half  
2613 Camino Ramon  
San Ramon CA 94583-4289  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Robert Half Search Fee</td>
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<td>1.00 EA</td>
<td>30000.00</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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Authorized Signature
## Purchase Order

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000062259  
Robert Half International Inc  
2613 Camino Ramon  
San Ramon CA 94583  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Robert Half Search Fee - Senior Engineer</td>
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<td>1.00</td>
<td>EA</td>
<td>26250.00</td>
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**Schedule Total**  
26250.00

**Total PO Amount**  
26250.00

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
<td>1.00</td>
<td>EA</td>
<td>10890.00</td>
<td>10890.00</td>
<td>02/13/2024</td>
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<tr>
<td>2 - 1</td>
<td>Provide materials and labor to install (5) Cat 6 cables &amp; (5) 2 strand Sm Fibers with LC connections</td>
<td>1.00</td>
<td>EA</td>
<td>4530.00</td>
<td>4530.00</td>
<td>02/13/2024</td>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
<td><strong>15420.00</strong></td>
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**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

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<tr>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
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<td>EA</td>
<td>10890.00</td>
<td>10890.00</td>
<td>02/13/2024</td>
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<tr>
<td>Provide materials and labor to install (5) Cat 6 cables &amp; (5) 2 strand Sm Fibers with LC connections</td>
<td>1.00</td>
<td>EA</td>
<td>4530.00</td>
<td>4530.00</td>
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**Total PO Amount**

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<tr>
<td><strong>15420.00</strong></td>
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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058680  
Association for Title IX Administrators  
475 Allendale Rd Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>5250.00</td>
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**Schedule Total**  
5250.00

**Total PO Amount**  
5250.00
**Purchase Order**

## UNIVERSITY OF NORTH TEXAS SYSTEM

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

### Supplier Information

**Supplier:** 0000010398  
CAPTRUST Financial Advisors  
PO Box 896952  
4208 Six Forks Rd Ste 1700  
Charlotte NC 28289-6952  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Payment Terms

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

### Line Item Details

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<td>CAPTRUST (10/1/23-12/31/23)</td>
<td>1.00</td>
<td>EA</td>
<td>21250.00</td>
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**Schedule Total:** 21250.00

**Total PO Amount:** 21250.00

---

**Attention:** Karissa Johnmeyer

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Graybar</td>
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<td>EA</td>
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**Schedule Total** 40000.00

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<th>Line-Sch</th>
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**Total PO Amount** 40000.00
**Purchase Order**

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<td>Revision</td>
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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500
  - Owain. Snyder@untsystem.edu

**Supplier**: 0000026713

**Jaggaer LLC**

- 3020 Carrington Mill Blvd Ste 100
- Morrisville NC 27560-5433
- United States

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**Attention**

- Michelle McCauley

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>Jagger Renewal - FY24</td>
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<td>487730.87</td>
<td>02/14/2024</td>
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**Schedule Total**

|         | 487730.87               |

**Total PO Amount**

|         | 487730.87               |

Authorized Signature
**Purchase Order**

**Supplier:** 0000075220  
NAVEX Global Inc  
5500 Meadows Rd Ste 500  
Lake Oswego OR 97035  
United States

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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
24931.00

**Total PO Amount**  
24931.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karlissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
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<td>02-15-2024</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<thead>
<tr>
<th>Currency</th>
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| Supplier: 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States |

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Authorized Signature**